



INITIAL SITE ASSESSMENT

BAKE PARKWAY AND JERONIMO ROAD IMPROVEMENT PROJECT CIP 314210 IRVINE AND LAKE FOREST, CALIFORNIA

Prepared For: **MARK THOMAS**
2121 ALTON PARKWAY, SUITE 210
IRVINE, CALIFORNIA 92606

Prepared By: **LEIGHTON CONSULTING, INC.**
17781 COWAN
IRVINE, CALIFORNIA 92614

Project No. 13389.001

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Mark Thomas
2121 Alton Parkway, Suite 210
Irvine, California 92606

Attention: Mr. Alan Su

**Subject: Initial Site Assessment
Bake Parkway and Jeronimo Road Improvement Project
CIP 314210
Irvine and Lake Forest, California**

Leighton Consulting, Inc. (Leighton) is pleased to present this Initial Site Assessment (ISA) Report for the Bake Parkway and Jeronimo Road Improvement Project, CIP 314210, located in the cities of Irvine and Lake Forest, California (Site). Leighton declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312, ASTM International (ASTM) Standard E1527-13, and the recently published ASTM Standard E1527-21.

Leighton has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. Leighton has developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

If you have questions regarding this report, please contact us. We appreciate the opportunity to be of service to Mark Thomas.



Respectfully submitted,

LEIGHTON CONSULTING, INC.

A handwritten signature in blue ink that reads "Meredith Church".

Meredith Church, PG 8326
Associate Geologist

Distribution: (1 PDF) Addressee

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1.0 INTRODUCTION

1.1 Authorization

Leighton Consulting, Inc. (Leighton) performed a Phase I Initial Site Assessment (ISA) of the Bake Parkway and Jeronimo Road Improvement Project located in the cities of Irvine and Lake Forest, California (Site – Figure 1). The Phase I ISA was prepared in accordance with the authorization of Mark Thomas & Company, Inc. (Mark Thomas).

1.2 Purpose

The purpose of the Phase I ISA was to identify, to the extent feasible and pursuant to the processes prescribed in ASTM International (ASTM) Standards E1527-13 and E1527-21, recognized environmental conditions (RECs), historical RECs (HRECs), or controlled RECs (CRECs) in connection with the Site. The definition of RECs, HRECs, CRECs, and *de minimis* conditions presented below are in accordance with ASTM E1527-13, the current EPA recognized standard for Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability protections (ASTM E1527-13, 2013).

RECs are defined, according to ASTM E1527-13 as *“the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not RECs.”*

HRECs are defined, according to ASTM E1527-13 as *“a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.”*

CRECs are defined, according to ASTM E1527-13 as *“a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.”*

De minimis conditions are defined by ASTM 1527-13 as “a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not RECs nor CRECs.”

1.3 Scope of Work

The scope of work was performed in accordance with Mark Thomas’s purchase order dated December 16, 2021, and included the following tasks:

- A reconnaissance-level visit of the Site for evidence of the release(s) of hazardous materials and petroleum products and to assess the potential for onsite releases of hazardous materials and petroleum products;
- Records review (including review of previous environmental reports, selected governmental databases, and historical review);
- Interviews; and
- Preparation of this report presenting our findings.

Property-specific activities performed by Leighton and information collected regarding these activities are summarized within this report. The findings of this ISA are presented in Section 7.0. Opinions and conclusions drawn by Leighton, based on the information collected as part of the Phase I ISA, are presented in Sections 8.0 and 9.0, respectively. References are included as Appendix A. Site Photographs are presented in Appendix B. Interview forms are included as Appendix C. Research of environmental liens is documented in Appendix D. The Environmental Radius Report is included as Appendix E. Agency Records are provided in Appendix F and historical documentation is provided in Appendix G. Information provided by Geoprofessional Business Association (GBA) on geoenvironmental studies and reports is included in Appendix H.

1.4 Significant Assumptions

Leighton assumes that the purpose of this Phase I ISA is to provide appropriate inquiry into the previous ownership and use of the Site so that the Client may qualify for the CERCLA landowner liability protections as defined in CERCLA, 42 USC §9601(35)(B). Leighton also assumes that the information provided by the

Client and its agents, regulatory database provider, and regulatory agencies is true and reliable.

1.5 Limitations and Exceptions

Leighton performed the Phase I ISA of the Site in conformance with the scope and limitations of ASTM E1527-13, also incorporating procedures as prescribed in the new ASTM Standard E1527-21. Other than the non-scope items shown in Section 1.6 that were not applicable, there were no exceptions to, or deletions from, this practice.

This Phase I ISA was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

The observations and conclusions presented in this report are professional opinions based on the scope of activities, work schedule, and information obtained through the Phase I ISA described herein. Opinions presented herein apply to property conditions existing at the time of our study and cannot necessarily be taken to apply to property conditions or changes that we are not aware of or have not had the opportunity to evaluate. It must be recognized that conclusions drawn from these data are limited to the amount, type, distribution, and integrity of the information collected at the time of the investigation, the methods utilized to collect and evaluate the data, and that a full and complete determination of environmental risks cannot be made. Although Leighton has taken steps to obtain true copies of available information, we make no representation or warranty with respect to the accuracy or completeness of this information.

This practice does not address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the landowner liability protections including the continuing obligation not to impede the integrity and effectiveness of activity and use limitations, or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations. Users should also be aware that there are likely to be other legal obligations with regard to hazardous substances or petroleum products discovered on the Site that are not addressed in this practice and that may pose risks of civil and/or criminal sanctions for non-compliance.

1.6 Special Terms and Conditions

The scope of work for this Phase I ISA did not include testing of electrical equipment for the presence of PCBs or collection of other environmental samples such as soil, groundwater, air, building materials, paint, or other media; assessment of natural hazards such as naturally occurring asbestos, radon gas or methane gas; assessment of the potential presence of radionuclides; or assessment of nonchemical hazards such as the potential for damage from earthquakes or floods, or the presence of endangered species or wildlife habitats. This Phase I ISA also did not include an extensive assessment of the environmental compliance status of the Site or of businesses operating at the Site.

1.7 User Reliance

This report is for the exclusive use of Mark Thomas. Use of this report by any other party shall be at such party's sole risk.

1.8 Important Information about Geoenvironmental Reports

Mark Thomas is referred to Appendix H regarding important information provided by GBA on geoenvironmental studies and reports.

2.0 SITE DESCRIPTION

2.1 Project Description

The City of Irvine proposes to provide improvements for the Bake Parkway and Jeronimo Road intersection (Proposed Project), located in the cities of Irvine and Lake Forest. The intersection borders the cities of Irvine and Lake Forest, wherein the westerly leg of the intersection presides within the City of Irvine, and the remaining legs of the intersection preside within the City of Lake Forest. The Proposed Project is a joint effort between both cities.

The Proposed Project would include the following improvements:

- One (1) additional northbound left turn lane on Bake Parkway to add additional storage for left turn traffic;
- One (1) additional westbound left turn lane on Jeronimo Road to add additional storage for left turn traffic storage;
- Create westbound de-facto right turn lane on Jeronimo Road; and
- Provide on-street Class II bike lanes for all legs of this intersection.

Additionally, the Proposed Project would also include traffic signal modifications, incorporate Americans with Disabilities Act (ADA) compliant curb ramps and bus stop, grading, sidewalk, adjustment and/or relocating existing utilities, landscaping, and retaining walls. The Proposed Project would improve the current intersection performance to an acceptable level of service (LOS) and reduce traffic congestion.

2.2 Location and Legal Description

The Proposed Project is located at the intersection of Bake Parkway and Jeronimo Road in the cities of Irvine and Lake Forest, California (Figure 1). The approximate area of potential effect (APE) limits identified by the client are depicted on Figure 2, Site Plan, and this area is referred to as the "Site". Bake Parkway runs in a northeast-southwest orientation (referred to as northbound and southbound lanes) and Jeronimo Road runs in a northwest-southeast orientation (referred to as eastbound and westbound lanes). The intersection forms a general "t" shape. Portions of the proposed project are referred to as the northeast leg (Bake Parkway), southeast leg (Jeronimo Road), southwest leg (Bake Parkway) and northwest leg (Jeronimo Road).

The Proposed Project may include a partial acquisition from the following assessor's parcel numbers (APNs), as designated by the Orange County Assessor's office:

- APN 591-011-12, 9950 Jeronimo Road, Irvine, California
- APN 591-014-01, 2 Goodyear, Jeronimo, California
- APN 614-595-24, no address, Lake Forest, California
- APN 614-191-75, no address, Lake Forest, California

The limits and area of the potential acquisition parcels is not known at this time; therefore, for the purpose of this report, it is assumed to include the portions of these parcels included within the APE as shown on Figure 2. It is Leighton's understanding that the remainder of the Proposed Project will occur within the existing City of Irvine and City of Lake Forest right-of-way (ROW). A legal description for APN 591-011-12 is included in the Environmental Lien and Activity Use Limitation (AUL) Search report attached in Appendix D.

2.3 Site Vicinity General Characteristics

The property located in Irvine is zoned as general industrial and the property located in Lake Forest is zoned low and medium density residential. The topography of the Site and general vicinity generally slopes gently toward the northwest.

2.4 Current and Proposed Use of the Site

The current use of the Site is for transportation, landscape setbacks, surface parking, and utilities. The proposed use of the Site is for transportation purposes.

2.5 Descriptions of Structures, Roads and Other Improvements on the Property

The Site consists of private property and the Jeronimo Road and Bake Parkway ROW. Each road consists of multiple lanes in both directions that are separated by a median along portions of the roads. The roads are bounded by sidewalks and include street signs, traffic signals, street lighting, and associated utility boxes and vaults, and bus stops. General descriptions of the acquisition parcels is described below:

APN/Address/Size	Onsite Description	Offsite Description
591-011-12 9950 Jeronimo Rd 17.02 acres	Landscaping, asphalt paved access to parcel and parking lot. Serrano Creek channel runs underground for a portion of the Site.	Karma Automotive, manufactures luxury electric cars. The building is located ~80 feet southwest of Jeronimo Road onsite area and ~275 feet northwest of Bake Parkway onsite area.
591-014-01, 2 Goodyear 5.16 acres	Landscaping, asphalt paved access to parcel and parking lot.	Seaspine Orthobiologics, manufactures medical devices. The building is located ~50 feet northeast of Jeronimo Road onsite area and ~270 feet northwest of Bake Parkway onsite area.
614-595-24 No address 0.36 acres	Landscaping adjacent to residential community	Landscaping adjacent to residential community
614-191-75 No address 1.06 acres	Landscaping for Lake Forest Keys private residential community	Landscaping for Lake Forest Keys residential community

2.6 Current Uses of Adjoining Properties

The properties east of Bake Parkway that are located adjacent to the Site in the City of Lake Forest consist of single-family residences. The OCTA Metrolink Railroad crosses beneath Bake Parkway at the southwest leg of the Site. The properties west of Bake Parkway that are adjacent to the Site in the City of Irvine are generally large warehouse/industrial zoned buildings constructed in the mid to late 1980s and include the following:

- 9950 Jeronimo Road – Karma Automotive
- 9701 Jeronimo Road – Prescribe Wellness
- 2 Goodyear - SeaSpine Orthobiologics
- 4 Goodyear - Astronics Test Systems
- 10 Goodyear - Shining Stars Christian Preschool

3.0 USER PROVIDED INFORMATION

The User of this Phase I ISA is identified as Mark Thomas, City of Irvine, and City of Lake Forest. As a part of the ASTM E1527-13/-21 process, Mr. Alan Su, Project Manager for Mark Thomas, completed a User Questionnaire for the Site on May 17, 2022 (Appendix C). Information provided by Mark Thomas is summarized below.

3.1 Environmental Liens or Activity and Use Limitations

Mr. Su was not aware of environmental liens or AULs associated with the Site. Environmental liens or AULs were not identified in the Environmental Lien and AUL Search report prepared by Environmental Data Resources, Inc. (EDR), dated April 13, 2022, for APN 591-011-12, 9950 Jeronimo Road, Irvine, California (Appendix D).

3.2 Specialized Knowledge

Mr. Su does not have any specialized knowledge or experience with the Site or nearby properties.

3.3 Commonly Known or Reasonably Ascertainable Information

Mr. Su was not aware of any commonly known or reasonably ascertainable information related to the Site.

3.4 Valuation Reduction for Environmental Issues

Mr. Su indicated that the purchase price of the acquisition parcels reasonably reflects fair market value.

3.5 Owner, Property Manager, and Occupant Information

Owner, property manager, and occupant information was not provided by Mark Thomas. See Section 2.6 for occupants of the acquisition parcels identified during the Site inspection. The owners of the acquisition parcels are identified by the Orange County Assessor as follows:

- APN 591-011-12, 9950 Jeronimo Road – Karma Automotive, LLC
- APN 591-014-01, 2 Goodyear, Jeronimo – Monarch RRC Properties, LP
- APN 614-595-24 – Los Alisos Water District
- APN 614-191-75 – Lake Association

3.6 Reason for Performing Phase I ISA

Mr. Su indicated that the reason for requesting this Phase I ISA is for due environmental clearance and diligence purposes related to potential purchase of partial acquisition properties.

3.7 Other

Additional information was not provided by Mark Thomas.

4.0 RECORDS REVIEW

4.1 Physical Setting Source(s)

Leighton reviewed pertinent maps and readily available literature for information on the physiography and hydrogeology of the Site. A summary of this information is presented in the following subsections.

4.1.1 Topography

The Site is located in Sections 15, 16, 21, and 22 of Township 6 South, Range 8 West of the San Bernardino Baseline and Meridian. Topographic map coverage of the Site vicinity is provided by the United States Geological Survey (USGS) "Lake Forest" and "San Juan Capistrano" Quadrangles (2018). The elevation of the Site ranges from approximately 340 feet above mean sea level (msl) in the northwest portion to approximately 380 feet above msl in the southeast portion. The topography of the Site and surrounding vicinity generally slopes gently towards the northwest.

4.1.2 Surface Water

Serrano Creek channel is located adjacent to the Site and northwest of the intersection. The creek then extends into an underground channel beneath Jeronimo Road and through a portion of the Site located southwest of the intersection. An unnamed man-made lake associated with a residential neighborhood in Lake Forest is located approximately 400 feet east of Bake Parkway and northeast of the intersection.

4.1.3 Geology and Soils

The Site is located in the southeastern margin of the Los Angeles Basin, a large structural depression within the Peninsular Ranges geomorphic province of California. The southeastern extension of the Los Angeles Basin includes an area known as the Tustin Plain (Singer, 1973), and the Site is located in the eastern portion of this plain. Streams emerging from the highlands have produced the Tustin Plain, a complex alluvial fan emanating from the Santa Ana Mountains and the San Joaquin Hills. The Tustin Plain is comprised of relatively flat-lying, unconsolidated to semi-consolidated clastic sediments that are approximately 1,000 feet thick (Singer, 1973; Sprotte et al., 1980). Beneath the Site, the near surface,

unconsolidated, relatively fine-grained sediments are Holocene age (<11,000 years old) and consist predominantly of youthful alluvial fan deposits (Sprotte et al., 1980). These sediments in turn are underlain at depth by sedimentary bedrock of Tertiary age.

4.1.4 Hydrogeology

The Site is located in the East Coastal Plain Hydrologic Subarea, in the Lower Santa Ana River Hydrologic Area (Unit 801.11) of the Santa Ana Ground Water Basin (SA-RWQCB, 1995, updated June 2019). This part of the Santa Ana Basin is characterized by a widespread, but discontinuous, unconfined 'semi-perched' aquifer. Water in this 'semi-perched' zone is limited to the upper part of the surficial clay deposits and is typically of inferior quality. According to Table 3-1 of the SA-RWQCB Basin Plan, groundwater in the Lower Santa Ana River Basin in this area is currently beneficial for municipal (MUN), agricultural (AGR), industrial service supply (IND), and industrial process supply (PROC) (SA-RWQCB, 1995, updated June 2019).

Groundwater flow in the vicinity of the Site is estimated to be generally to the northwest based on surface topography. According to the Department of Water Resources, the depth to groundwater in State Well No. 06S08W15A000S, located approximately 1.1 miles northeast of the Site, was approximately 61.6 feet below ground surface when last measured on March 22, 2022. Well 06S08W08M001S, located approximately 2.1 miles northwest from the Site, was approximately 80.15 feet below ground surface when last measured on September 15, 198 (CDWR, 2022).

These datum represent reported depths to static water levels at the time of measurement. Due to the variability in topography, ground surface elevation, and other site specific factors, the depth to groundwater can vary from offsite locations versus the Site; however, it may be an indicator of the approximate depth at the Site. The groundwater depth may vary due to the potential presence of discontinuous perched aquifers. The groundwater depth and direction of flow may also vary depending on extraction activities and natural or artificial recharge rates. Based on the recent groundwater data, the depth to groundwater in the surrounding vicinity is expected to be in excess of approximately 60 feet bgs.

4.1.5 Oil and Gas Fields

Leighton reviewed the California Geologic Energy Management Division (CalGEM) Well Finder online database on May 16, 2022. Oil and gas wells and oil fields were not identified onsite or within approximately three-quarter of a mile from the Site.

4.1.6 Wetlands and Floodplains [OPTIONAL SECTION]

The Site is not depicted within a flood zone or wetlands area according to the EDR Radius Map™ Report with GeoCheck® report (EDR Report) (Appendix E).

The Site inspection did not reveal existing wetlands or any conditions, such as reeds in standing water, which would indicate the presence of a wetland on the Site.

4.1.7 Radon

Radon is not regulated within the State of California. Nonetheless, the California Department of Public Health (CDPH) and the United States Environmental Protection Agency (US EPA) both recommend a threshold of 4 picocuries per liter (pCi/L) above which certain precautions be taken to mitigate radon buildup in structures.

The CDPH maintains a database of indoor radon levels that are sorted by zip code. According to the update prepared in February 2016, 36 tests were completed in the Irvine Site zip code of 92618 and none of the tests exceeded 4 pCi/L (CDPH, 2016). In addition, 97 tests were completed in the Lake Forest Site zip code of 92630 and none of the tests exceeded 4 pCi/L. Therefore, there appears to be low potential for radon to adversely affect the Site.

4.2 Standard Environmental Record Sources

A search of selected government databases was conducted by Leighton using the EDR Radius Report, environmental database report system, dated April 7, 2022. Details and descriptions of the database search are provided in the EDR database report. The database report meets the government records search requirements of ASTM E1527-13/-21 Standard Practice for Environmental Site Assessments: Phase

I Environmental Site Assessment (ESA) Process. The database listings were reviewed within the specified radii established by the ASTM E1527-13/-21. A copy of this report is included in Appendix E.

Additionally, the State Water Resources Control Board (SWRCB) Geotracker website and Department of Toxic Substances Control (DTSC) Envirostor website are used to supplement the information in the EDR database report, as appropriate.

4.2.1 **Site**

Listings associated with acquisition parcel addresses was identified and below is a summary of information included in the EDR database report. It is noted that the buildings where the processes associated with the database listings occurs is not located within the potential acquisition areas; however, they are discussed in the onsite section.

9950 Jeronimo Road, APN 591-011-12

Business	Database(s) and Summary
Jeronimo Auto Services, Inc. (Map ID A1)	<u>RCRA-SQG</u> The EPA Resource Conservation and Recovery Act (RCRA) database provides information on sites that generate, transport, store, treat, and/or dispose of hazardous waste. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. The facility is noted to be used for automotive repair and wastes included chromium, lead, mercury, ignitable and corrosive wastes, halogenated solvents, and non-halogenated solvents. Violations were not reported.
Kawasaki Motor Corp (Map ID A2 through A6, A8)	<u>CA SWEEPS UST, CA HIST UST, CA HAZNET, CA HWTS, RCRA-SQG, CA CERS HAZ WASTE, CA FID UST, ICIS, FINDS, ECHO, CA EMI, CA HAZNET, CA CERS, CA HWTS, CA UST, MN MANIFEST</u> This automotive facility is listed on numerous databases as having utilized hazardous materials, produced hazardous waste, produced air emissions, and operating at least one underground storage tank (UST). The hazardous materials include various organic and inorganic solids, aqueous solutions, oil/water separation sludge, and solvents. There are a number of violations pertaining to failure to maintain appropriate UST and CUPA records/permits/business plans, improper labeling and testing, etc. The records indicate that there is one 2,000-gallon double-walled UST onsite that was installed in 1986. The product is uncertain but appears to either be waste or diesel fuel. The listing dates range between 1989 through at least 2018.

Business	Database(s) and Summary
Karma Automotive LLC (Map ID A7 & A9)	CA UST, RCRA-NonGen/NLR The facility is reported on a UST database permitted through Orange County Environmental Health (OCEH), and is also listed as a former RCRA generator. Additional information is not provided.
Conclusion	This property is expected to have a low potential to adversely affect the potential acquisition area and the Proposed Project based on the lack of a reported release, the operation of the facilities during a time period of high regulatory compliance, and that there is at least 80 feet of parking lot and landscaping between the Project area and the business operations.

2 Goodyear, APN 591-014-01

Business	Database(s) and Summary
Isotis Orthobiologics, Inc. (Map ID E16, E17)	RCRA-SQG, FINDS, ECHO, CA CERS HAZ WASTE, CA CERS These listings pertain to the generation of a small quantity of hazardous waste. The facility is noted to manufacture biological products and surgical and medical instruments. The wastes included arsenic, silver, ignitable and corrosive wastes, halogenated solvents, and non-halogenated solvents. There were several violations noted pertaining to reporting and permitting. The listing dates range between at least 2013 through 2020.
Conclusion	This property is expected to have a low potential to adversely affect the potential acquisition area and the Proposed Project based on the lack of a reported release, the operation of the facilities during a time period of high regulatory compliance, and that there is at least 50 feet of parking lot and landscaping between the Project area and the business operations.

4.2.2 Offsite

Information in the EDR database report was reviewed for facilities of potential environmental concern to the Site. The hydraulic gradient at the Site is uncertain; however, based on the surface topography, the groundwater gradient appears to be predominantly toward the northwest. Potential hydraulically up-gradient facilities are considered to be primarily located to the southeast of the Site. Properties with contaminant plumes located to the southeast of the Site and facilities located adjacent to the Site that utilize significant quantities of hazardous materials, have reported releases, or are likely to have had releases are considered the highest potential to adversely affect the Site.

Provided below is a brief summary of the more notable offsite database listings, either due to their proximity to the Site and/or nature of their listing:

9701 Jeronimo Road, APN 562-012-06, Adjacent Northeast

Business	Database(s) and Summary
American Medial Optics (Map ID H25, H26)	CA HIST UST, CA EMI, CA HAZNET, CA HWTS These listings pertain to the generation of a small quantity of hazardous waste and operation of a UST. The facility is noted to manufacture biological products and surgical and medical instruments. The wastes include various aqueous solutions, inorganic and organic solids, oil containing waste, and solvents. There was one 1,000-gallon waste oil UST installed in 1985. There were several violations noted pertaining to reporting and permitting. The listing dates range between at least 2012 through 2016.
Allergan Medical Optics (Map ID H27)	RCRA-LQG These listings pertain to the generation of a large quantity of hazardous waste (>1,000 kg/month). The facility is noted to manufacture optical, surgical, and medical instruments and lens. The waste stream is not noted. Violations were not reported.
Conclusion	This property is expected to have a low potential to adversely affect the Site and the Proposed Project based on the lack of a reported release, the operation of the facilities during a time period of high regulatory compliance, and that there is approximately 40 feet of landscaping between the Project area and the business operations.

4 Goodyear, APN 591-014-02, Adjacent Northwest

Business	Database(s) and Summary
Advantest Test Solutions, Inc. and Astronics Test Systems (Map ID K37 and K39)	RCRA NonGEN/NLF This listing notes that the facility is no longer a RCRA generator. Violations were not reported.
Racal Dan instruments, Inc. (Map ID K38)	RCRA-SQG, FINDS, ECHO These listings pertain to the generation of a small quantity of hazardous waste. The facility is noted to manufacture instruments for measuring and testing electricity and electrical signals. Violations were not reported.
Astronics Test Systems (Map ID K39 and K40)	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS These listings pertain to the generation of hazardous waste. The facility is noted to manufacture semiconductors and related devices. The wastes include various aqueous solutions, inorganic and organic solids, waste oil and mixed oil, and solvents. There are several violations noted pertaining primarily to reporting and permitting. The listing dates range between at least 2014 through 2019.
Conclusion	This property is expected to have a low potential to adversely affect the Site and the Proposed Project based on the lack of a reported release, the operation of the facilities during a time period of high regulatory compliance, and that there is approximately 175 feet of landscaping between the Project area and the business operations.

There are a number of listings located to the southeast of Bake Parkway; however, these appear to be small home-based businesses located within residential neighborhoods. There do not appear to be releases reported with these businesses and they appear to have a low potential to adversely affect the Site.

The remaining listings identified in the EDR database report and not summarized above were reviewed and not interpreted to pose a likely adverse risk to the Site at the time of this report preparation based on one or more of the following:

- Nature of the database listing and absence of appearance on a database that reports unauthorized releases of hazardous substances;
- Reported regulatory agency status (ex. regulatory closure);
- Reported nature of the case (ex. soil contamination only);
- Distance of the facility to the Site; and/or
- Location of the facility with respect to anticipated groundwater flow direction.

4.2.3 Regulatory Agency Contacts

Leighton reviewed online regulatory databases for the Site and surrounding area and/or requested regulatory records from the agencies listed below for the following addresses potentially associated with the Site acquisition parcels and/or adjacent properties:

- 9950 Jeronimo Road, Irvine, California 92618
- 2 and 4 Goodyear, Irvine, California 92618

Copies of select regulatory records are included in Appendix F.

National Pipeline Mapping System (NPMS)

The NPMS, a web tool that plots pipeline maps for the general public, was reviewed for pipelines on or near the Site on May 17, 2022. The map did not depict pipelines on or adjacent to the Site, with the exception of a gas transmission pipeline and a hazardous liquid pipeline located adjacent to the railroad tracks at Bake Parkway, at the southwestern leg of the Project.

Accidents or incidents of reported releases were not identified at or near the Site.

Water Quality Control Board

A records request was submitted via email to the Santa Ana Regional Water Quality Control Board (SARWQCB) on April 6, 2022. The SARWQCB responded on April 13, 2022, that stormwater records were identified for 2 Goodyear and 9950 Jeronimo Road. Records were not identified for 4 Goodyear. A link to the Water Boards Stormwater Multiple Applications & Report Tracking System was provided via electronic mail in order to access the available records. The records for 9950 Jeronimo Road were for Karma Automotive and Bixby Jeronimo and included a Storm Water Pollution Prevention Plan dated March 14, 2016, and a Water Quality Management Plan dated March 16, 2016, for a remodel at the property, as well as subsequent annual reports for the construction general permit between 2018 through 2021. The records for 2 Goodyear included stormwater control documents for IsoTis OrthoBiotics for years between 2015 through 2021. Records regarding releases were not identified.

GeoTracker, an online database maintained by the State Water Quality Control Board (SWQCB) which tracks regulatory data about underground fuel tanks, land disposal sites, and releases of hazardous materials that may threaten the public drinking water supply, was reviewed on May 17, 2022. Records were not identified for the Site with the exception of a permitted UST case for Karma Automotive at 9950 Jeronimo Road, permitted through OCEH. Additional information was not provided; however, available UST records for this property are discussed in Section 4.2.1.

Records were not identified for adjacent properties with the exception of 15041 Bake Parkway located adjacent to the southwestern leg of the Project at the intersection of Bake Parkway and the railroad tracks. There was a Cleanup Program Site Gas for Gordon Moving & Storage Inc. that was issued regulatory closure on October 4, 1993. Additional information was not provided. Based on the regulatory closure and that the facility is located approximately 140 feet from the Project area, it is expected to have a low potential to adversely affect the Site.

Department of Toxic Substance Control (DTSC)

A records request was submitted via electronic mail to the DTSC on April 6, 2022. The DTSC Chatsworth responded on April 8, 2022, that records were not identified for the addresses requested. The DTSC Cypress office responded on April 15, 2022, that records were not identified for the addresses requested.

The DTSC Hazardous Waste Tracking System (HWTS) online database was reviewed on May 17, 2022. Records associated with Site acquisition parcels included the following:

- 2 Goodyear - Isotis Orthobiologics, Inc., a surgical and medical instrument manufacturing company, is an active generator from at least 2014 through the present. There are also a number of inactive medical manufacturing generators from at least 1993 through the 2000s.
- 9950 Jeronimo Road – Karma Automotive, LLC, an automobile and other motor vehicle wholesaler company, is an active generator from at least 2018 through the present. There are also inactive listings for Kawasaki Motor Corp and Jeronimo Auto Services, Inc. from at least 1994 through 2016.

The HWTS database is included in the EDR Radius Report and the waste categories are listed in the report and summarized in Section 4.2.1. The adjacent property 4 Goodyear was also listed on this database and is summarized in Section 4.2.2.

EnviroStor, an online database maintained by the DTSC which can be used to identify sites with known or potential contamination and sites where DTSC's environmental oversight or review has been requested or required, was reviewed on May 17, 2022. Releases of hazardous materials regulated by the DTSC were not identified on or immediately adjacent to the Site.

Southern California Air Quality Management District (SCAQMD)

The SCAQMD online Facility Information Detail (FIND) database, a web tool that allows searching for public information regarding SCAQMD-regulated facilities, was reviewed on May 17, 2022. Records were found for the Site

acquisition parcels of 2 Goodyear and 9950 Jeronimo Road, as well as the adjacent property of 4 Goodyear and other surrounding businesses located west of Bake Parkway in the vicinity of the Site. The records indicate that the manufacturing/industrial businesses located west of Bake Parkway produce air emissions regulated by the SCAQMD and that several of the businesses operate diesel generators. Permits and operations of potential environmental concern based on proximity to the Site (9950 Jeronimo Road and 2 and 4 Bake Parkway), include the following:

9950 Jeronimo Road: Permits issued to Karma Automotive, 9950 Jeronimo Associates, LLC, and Kawasaki Motors Corp, USA (each identified as a motorcycle dealer) included inactive permits for “Service Station Storage & Dispensing Gasoline” between 1987 and 2016. There was also an inactive permit for a “spray booth paint and solvent” in 1986 and 1988.

2 Goodyear: Permits issued to the currently out of business Ansys, Inc. included solvents packaging and blending, silica treating and glass fiber treating between 1988 through 1996.

4 Goodyear: Permits issued to the former business Racal Dana Instruments, Inc., included a degreaser and other solvent in 1983. There were also a number of permits to various businesses at this address for a soldering machine and solder leveling between 1989 through 2014.

Based on the Site inspection and review of aerial photographs, the gasoline dispensing and solvent use activities do not appear to have occurred near the Site.

Orange County Health Care Agency (OCHCA)/Environmental Health (OCEH)

A records request was submitted via the online Orange County Public Record Requests for the OCEH Department on April 7, 2022. A response was not received from the County; however, the EDR Radius Report includes available OCEH records and these are summarized in Section 4.2.1 and 4.2.2.

4.2.4 Other Reports

Other environmental reports were not provided or reviewed for the Site.

4.2.5 Vapor Encroachment

Leighton reviewed the Vapor Encroachment Screen (VES) produced using EDR's Vapor Encroachment Worksheet application that gathers regulatory database information from the accompanying Radius Report and allows the user to integrate groundwater information, regional geology, and other information to evaluate the concern for potential vapor encroachment from onsite activities and from adjacent properties. The VES application was designed by EDR to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E2600-10), also referred to as the Tier 1 VES, as defined by ASTM E2600-10.

Based on information provided in the EDR Vapor Encroachment Screen dated May 17, 2022 (Appendix E), a potential Vapor Encroachment Condition (VEC) was not identified.

4.3 Historical Use Information on the Property

Leighton reviewed select historical resources to determine previous Site and surrounding property uses. These resources were reviewed for evidence of activities, which would suggest the presence of hazardous substances at the Site, and to evaluate the potential for the Site to be impacted by offsite sources of contamination. Copies of historical resources used to assess past Site and adjoining property uses are provided in Appendix G. The following paragraphs provide a chronological summary of the historical property information reviewed.

4.3.1 Topographic Maps

Historical topographic maps provided by EDR were reviewed for information regarding past Site and adjacent property uses. In general, topographic maps are limited in the amount of structural detail and property use depicted.

1902, 1935, 1942, 1949, and 1950: The Site, adjacent, and surrounding properties appear to be occupied primarily by vacant land, with a few

scattered residences. A railroad, identified as the Atchison, Topeka, and Santa Fe Railroad in the 1935 and later maps, is located adjacent to the southwest of the Site. There is a boundary demarcation going through the central portion of the Site (existing Bake Parkway). Limited agricultural use is depicted approximately 0.25 mile north and east of the Site in the 1942 and 1949 maps. Serrano Creek is located approximately 0.25 mile north of the Site and other creeks are depicted to the south of the Site. Infrastructure that appears to be associated with El Toro Marine Base is depicted approximately 1.3 miles to the northwest of the Site in the 1949 and 1950 maps.

1968: The Site appears to be largely unchanged from the 1950 topographic map, with the exception that a road extends through the northwest leg of the Site and two small structures are located between the northwest and southwest legs of the Site. There are also several structures located within approximately 1,000 feet to the north and northwest of the Site. A sewage disposal facility is located approximately 0.3 mile to the southwest of the Site. The El Toro Marine Base is located approximately 1.3 miles to the northwest of the Site and the unincorporated city of El Toro is located approximately 1.3 miles to the southeast of the Site.

1978 and 1981: Primary changes to the 1968 topographic map in the Site vicinity include construction of a man-made lake and residential development to the east of the present-day Bake Parkway. Bake Parkway and Jeronimo Road appear to have been constructed in the northeast and southeast legs of the Site, respectively.

1982: Primary changes to the 1981 topographic map in the Site vicinity include commercial development to the southwest of the Site and road infrastructure to the northwest of the Site. Bake Parkway and Jeronimo Road appear to be under construction in the northwest and southwest legs of the Site. There is extensive residential development to the east of Bake Parkway.

1997: The Site, adjacent properties, and surrounding vicinity appear to be in their present-day configuration.

2012, 2015, and 2018: Structures are not depicted on the map with the exception of symbolization of schools, hospitals, and fire stations, where present.

4.3.2 Aerial Photographs

Historical aerial photographs provided by EDR were reviewed for information regarding past Site and adjacent property uses.

1938, 1946, and 1952: The Site, adjacent, and surrounding properties appear to be occupied primarily by vacant land that may have been used for dry farming/agricultural purposes. Railroad tracks are located adjacent to the southwest leg of the Site. There appears to be one farm house property and a stream (Serrano Creek) located approximately 500 feet and 1,250 feet north of the Site, respectively. There are also other small ephemeral streams located in the surrounding vicinity.

1963 and 1967: The 1963 aerial photograph appears to be largely unchanged from the 1952 aerial, with the exception that there are several features located adjacent to the east of the northwest leg of the Site, and northwest of the Site. There is also a feature located between the northwest and southwest legs of the Site in the 1967 aerial photograph. It is uncertain what these features are; however, based on the surrounding land use, they may be related to agricultural uses.

1972 and 1974: Bake Parkway and Jeronimo Road appear to be under construction in the northeast and southeast legs of the Site. The present-day lake has been constructed to the east of the Site in the city of Lake Forest and the surrounding area has been graded for residential development. The area to the west of Bake Parkway is largely unchanged from the 1967 aerial with the exception that many of the features located adjacent and northwest of the Site have been removed. A pond feature is visible in the southwest corner of the aerial that appears to be related to sewage disposal based on the 1968 topographic map (Section 4.3.1).

1980: Bake Parkway and Jeronimo Road appear to have been constructed in the southwest, northeast, and southeast legs of the Site. Bake Parkway and the underground drainage channel for Serrano Creek appears to be under construction in the southwest leg of the Site. The present-day

residential structures appear to have primarily been completed to the east of the Site in Lake Forest. The areas to the west of Bake Parkway appear to have been graded for future commercial development.

1987, 1994, 2002, 2005, 2009, 2012 and 2016: The Site, adjacent properties, and surrounding vicinity appear to be in their current configuration, with residential development east of Bake Parkway in Lake Forest, and manufacturing/industrial development to the west of Bake Parkway in Irvine.

4.3.3 Sanborn Maps

Fire insurance maps, or Sanborn maps, are detailed city plans showing building footprints, construction details, use of structure, street address, etc. The maps were designed to assist fire insurance agents in determining the degree of hazard associated with a particular property. Sanborn Maps were produced from approximately 1867 to the present for commercial, industrial, and residential sections of approximately 12,000 cities and towns in the United States.

An EDR® Sanborn Map Report indicated that Sanborn Map coverage was not available for the Site.

4.3.4 City Directories

City Directories have been published for cities and towns across the US since the 1700s. The directories recorded the name of the resident or business that operated for each street address listed. While city directory coverage is usually comprehensive for major cities, it may be sporadic for rural areas and small towns. Leighton reviewed the EDR City Directory Abstracts. Records were reviewed from 1920 to 2014 at approximate 5 to 10-year intervals; however, the earliest records available were from 1980. There are not addresses directly associated with the Site. However, the listings associated with the partial acquisition parcel addresses are summarized below (it is noted that partial words and misspellings are common in the City Directory Abstract and they are summarized below directly as listed in the Abstract):

9950 Jeronimo Road – Partial Acquisition Parcel

Date	Listing
2014	KAWASAKI MOTOR CORPS USA
2009	KAWASAKI MOTORS CORP U S A
2004	KAWASAKI MOTORS MFG CORP & KAZUSHI YOSHINO
1999	KAWASAKI MOTORS CORPORATION USA CORPORATE OFFICES
1999	KAWASAKI MOTORS FINANCIAL CORPORATION
1999	KIYOAKI MAEDA
1995	Kawasaki Motors Corp U SANTA ANA Corporate Offices
1995	Kawasaki Motors Financial Corp
1994	KAWASAKI MOTORS CORP USA
1991	KAWASAKI MOTORS CORP USA CORPORATE OFFICES
1991	Kawasaki Motors Financial Corp

2 Goodyear – Partial Acquisition Parcel

Date	Listing
2014	INTEGRA LIFESCIENCES
2014	MICROTHERAPEUTICS
2009	VISIOGEN INC
2002	No Occupant Listed
1999	BIOPSYS MEDICAL
1999	DOMINO LASERS INCORPORATED
1999	GENSCI REGENERATION LABS INCORPORATED
1999	MICRO THERAPEUTICS INCORPORATED
1995	Ansys Inc
1995	Directed Energy Inc
1994	DIRECTED ENERGY INC
1991	Toxc Technology Inc
1991	Toxi Lab nc
1991	Toxqui Alberto
1986	HiRel Electronics Inc
1986	Ratel Electronics Corp

The addresses associated with the properties to the east of Bake Parkway appear to consist primarily of individual names associated with residences. The other listings for properties to the west of Bake Parkway in the vicinity of the Site are summarized below:

4 Goodyear – Adjacent Site

Date	Listing
2014	RACAL INSTRUMENTS
2014	EADS NORTH AMERICA DEFENSE TEST AND
2014	RACAL INSTRUMENT INC
2009	TALON INSTRUMENTS INC
2009	EADS NORTH AMERICA DEFENSE TEST & SE
2009	RIG HOLDINGS LP
2009	RADIOSHACK
1999	RACAL INSTRUMENTS INCORPORATED
1999	RACAL INSTRUMENTS INCORPORATED
1995	Racal Instruments Inc
1991	RACAL DANA INSTRUMENTS INC
1986	RacalDana Instruments sis
1986	RACALDANA INSTRUMENTS INC
1986	Racal Recorders Inc
1986	RacalReda Inc

10 Goodyear – Adjacent Site

Date	Listing
2014	SHININGSTARS CHRISTIAN DAY CARE CENT
2014	CHRIST LA CHURCH OF
2009	RAYTHEON SERVICE CO
2009	LOS ANGELES CHURCH OF CHRIST
2009	LA INTERNATIONAL CHURCH OF CHRIST
2004	OCCUPANT UNKNOWN
2004	LA INTRNTNL CHRCH OF CHRST
2004	CENTRAL & SOUTH AMERICAN WOR
1999	GOODRAY CORPORATION
1999	RAYTHEON SERVICE COMPANY
1995	Raytheon Semiconductor
1995	Raytheon Service Co
1991	Raytheon Semiconductor
1991	Raytheon Service Co

9701 Jeronimo Road – Adjacent Site

Date	Listing
2014	MS ORANGE PROPERTIES JERONIMO
2009	FLUOR SIGNATURE SERVICE & FLUOR CORP
2004	ALLERGAN MEDICAL OPTICS INC
2004	DANIEL FLUOR
2004	COLIN MCKENZIE
2004	PHELPS BETH
2004	ERIC BUCKNER
2004	E PHELPS
1999	ADAPTEC INCORPORATED
1995	Allergan Medical Optics
1995	Plc
1995	Pacificom Marketing Communications
1994	ALLERGAN MEDICAL OPTICS
1991	Allergan Medical Optics
1991	ALLERGAN PHARMACEUTICALS
1986	American Medical Optics

4.3.5 Summary of Historical Land Use

Based on historical records, land usage is summarized as follows:

Historical Usage (Approximate Dates)		
Date	Site Use	Adjacent Use
Prior to 1967	The Site appears to have been vacant undeveloped land.	Vacant, agricultural, and/or residential uses.
At least 1972 through mid-1980s	The southeast leg of Jeronimo Road and the northeast leg of Bake Parkway appeared to be under construction by at least 1972, and residential construction was occurring to the east. Grading for commercial/industrial development had commenced to the west of Bake Parkway by at least 1980, and the northwest and southeast legs of Jeronimo Road, and the northeast leg of Bake Parkway appear to have been completed. Construction of the southwest leg of Bake Parkway and the underground Serrano Channel appears to have started by approximately 1980.	Residential east of Bake Parkway. Primarily vacant west of Bake Parkway with grading for commercial/industrial development commencing by 1980.
1986 through Present	The Site appeared to be in the present day configuration by at least the mid- to late-1980s.	Residential east of Bake Parkway and commercial/industrial west of Bake Parkway.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

On May 13, 2022, a representative of Leighton Mr. Anthony Borges, under the oversight of Ms. Meredith Church, a licensed Professional Geologist, conducted a reconnaissance-level assessment of the Site, which consisted of observing and documenting existing conditions of the Site and nature of the neighboring development. Photographs of the Site are presented in Appendix B and their view directions are noted on Figure 2. Items noted during the Site reconnaissance are also depicted on Figure 2.

5.2 General Property Setting

The Site consists primarily of the intersection of Bake Parkway and Jeronimo Road, asphalt-paved multi-lane streets (Appendix B, Photos 1 through 16). The area to the east of Bake Parkway is located in the City of Lake Forest and the property to the west of Bake Parkway is located in the City of Irvine. The neighboring properties include Karma Automotive located on the southwest corner of the intersection and SeaSpine Orthobiologics, PrescribeWellness, Astronics Test Systems and Shining Stars Christian Preschool in the industrial complexes to the northwest of the intersection. The northeast and southeast areas include residential tract housing and a small man-made lake. The property located in Lake Forest is zoned low and medium density residential and the property located in Irvine is zoned general industrial. The Site is serviced by local utilities operating in the cities of Lake Forest and Irvine. The Site generally slopes moderately toward the northwest.

5.3 Exterior and Interior Observations

5.3.1 Hazardous Substances, Drums, and Other Chemical Containers

Containers or drums of hazardous substances were not observed on the Site.

5.3.2 Storage Tanks

Evidence of underground storage tank (USTs), such as vent lines, fill or overfill ports, or aboveground storage tanks (ASTs), was not observed on the Site.

5.3.3 Polychlorinated Biphenyls (PCBs)

Transformers or other equipment known to contain PCBs were not observed on the Site.

5.3.4 Waste Disposal

Waste disposal for municipal waste or hazardous waste is not generated on the Site.

5.3.5 Dumping

Evidence of dumping was not observed on the Site.

5.3.6 Pits, Ponds, Lagoons, Septic Systems, Wastewater, Drains, Cisterns, and Sumps

Evidence of pits, ponds, lagoons, septic systems, wastewater, drains, cisterns, and sumps was not observed on the Site. Serrano Creek channel follows the general orientation of Bake Parkway and intersects the Site and becomes an underground channel extending beneath the Site at Jeronimo Road.

5.3.7 Pesticide Use

Evidence of pesticide use was not observed on the Site.

5.3.8 Staining, Discolored Soils and Corrosion

Evidence of stained soil, discolored soil, and corrosion was not observed on the Site. The asphalt at the Site was observed to be in good condition.

5.3.9 Stressed Vegetation

Evidence of stressed vegetation was not observed on the Site.

5.3.10 Unusual Odors

Unusual odors were not detected on the Site.

5.3.11 Onsite Wells

Evidence of water, oil, groundwater monitoring, or other types of wells, was not observed on the Site.

5.3.12 Other Observations

Other observations of environmental concern were not noted during our Site reconnaissance.

6.0 INTERVIEWS

Leighton conducted interviews with persons having knowledge of current or past Site usage. Interviews were conducted either orally or in the form of a written questionnaire. Copies of completed interview forms, if any, are included in Appendix C.

6.1 Interview with Owner

Owner information was not provided for the partial acquisition parcels; therefore, owners were not interviewed for this assessment. The remainder of the Site consisted of City of Irvine and City of Lake Forest right-of-way associated with Bake Parkway and Jeronimo Road.

6.2 Interview with Property Manager

A property manager was not identified for the Site.

6.3 Interviews with Occupants

There are not occupants associated directly with the Site. The occupants of the buildings associated with the acquisition parcels were not interviewed.

6.4 Interviews with Local Government Officials

Leighton did not interview employees with local government agencies to request information regarding historic and current uses of the Site with the exception of those noted in Section 4.2.3.

6.5 Interviews with Others

Leighton did not conduct additional interviews for this Phase I ISA.

7.0 FINDINGS

Leighton performed a Phase I ISA of the Bake Parkway and Jeronimo Road Improvement Project located in the cities of Irvine and Lake Forest, California (Site – Figure 1) in accordance with the authorization of Mark Thomas.

7.1 Onsite

Historically, the Site appears to have consisted of vacant undeveloped land prior to 1967; however, there may have been dry farming/agricultural use of the property primarily prior to the 1950s. The southeast leg of Jeronimo Road and the northeast leg of Bake Parkway appeared to be under construction by at least 1972, and residential construction was occurring to the east at this time. Grading for industrial development had commenced to the west of Bake Parkway by at least 1980, and the northwest and southeast legs of Jeronimo Road, and the northeast leg of Bake Parkway appear to have been completed. Construction of the southwest leg of Bake Parkway and the underground Serrano Channel appears to have started by approximately 1980. The Site appears to have been in its present day configuration by at least the mid- to late-1980s.

Presently, the Site consists primarily of the Jeronimo Road and Bake Parkway ROW. Each road consists of multiple lanes in both directions that are separated by a median along portions of the roads. The roads are bounded by sidewalks and include street signs, traffic signals, street lighting, and associated utility boxes and vaults. The Proposed Project may include a partial acquisition from the following properties:

- APN 591-011-12, 9950 Jeronimo Road, Irvine, California
- APN 591-014-01, 2 Goodyear, Jeronimo, California
- APN 614-595-24, no address, Lake Forest, California
- APN 614-191-75, no address, Lake Forest, California

General descriptions of the acquisition parcels is described below:

APN/Address/Size	Onsite Description	Offsite Description
591-011-12 9950 Jeronimo Rd 17.02 acres	Landscaping, asphalt paved access to parcel and parking lot. Serrano Creek channel runs underground for a portion of the Site.	Karma Automotive, manufactures luxury electric cars. The building is located ~80 feet southwest of Jeronimo Road onsite area and ~275 feet northwest of Bake Parkway onsite area.

APN/Address/Size	Onsite Description	Offsite Description
591-014-01, 2 Goodyear 5.16 acres	Landscaping, asphalt paved access to parcel and parking lot.	Seaspine Orthobiologics, manufactures medical devices. The building is located ~50 feet northeast of Jeronimo Road onsite area and ~270 feet northwest of Bake Parkway onsite area.
614-595-24 No address 0.36 acres	Landscaping adjacent to residential community	Landscaping adjacent to residential community
614-191-75 No address 1.06 acres	Landscaping for Lake Forest Keys private residential community	Landscaping for Lake Forest Keys residential community

Hazardous materials, hazardous waste, USTs and other underground features, and other potential environmental concerns were not identified on the Site.

7.2 Offsite

Historically, the adjacent properties primarily consisted of vacant, agricultural, and/or residential properties prior to the 1970s. The properties east of Bake Parkway have consisted of single-family residences from 1970s to the present. The properties west of Bake Parkway have consisted of large warehouse structures since the mid- to late 1980s that have included motorcycle and car manufacturing (9950 Jeronimo Road), medical supply manufacturing (2 and 4 Goodyear, 9701 Jeronimo Road, and a pre-school (10 Goodyear). Releases of hazardous materials were not identified at the adjacent properties or within 750 feet of the Site. Offsite properties of environmental concern were not identified.

7.3 Data Gaps

ASTM E 1527-13/-21 requires review of standard historical sources at approximate five-year intervals from at least 1940 to the present, or the earliest development of the site. The availability of extensive historical information varies significantly between locations and it is common to have gaps in the data for one or more of the periods where historical property uses are unknown or uncertain. There is also a potential for unidentified uses to have occurred between data points, or prior to the earliest acquired data.

The earliest data acquired for the Site regarding past property usage was from 1902. Owner interview forms were not completed and a response from OCEH had not been received at the time of this report. There appear to be periodic data gaps in the documentation on the Site; however, these are considered unlikely to alter

the conclusions or recommendations of this report based on the Site inspection, the EDR Radius Report reviewed, and other historical sources reviewed.

No significant data gaps were identified by Leighton.

8.0 OPINION

8.1 Onsite

It is Leighton's opinion that RECs, CRECs, or HRECs were not identified for the Site. There may have been limited agricultural use on the Site in the 1930s and possibly through the early 1950s; however, it is Leighton's opinion that there appears to be a low potential for adverse impacts to the Site based on the limited use of pesticides prior to the 1950s and that there likely would have been dry farming, as well as the subsequent redevelopment of the Site in the 1970s and 1980s.

8.2 Offsite

It is Leighton's opinion that offsite RECs, HRECs, or CRECs were not identified that would affect the soil, soil vapor, and groundwater beneath the Site with hazardous substances and/or petroleum products.

9.0 CONCLUSIONS AND RECOMMENDATIONS

Leighton has performed a Phase I ISA in conformance with the scope and limitations of ASTM E1527-13/-21 of the Bake Parkway and Jeronimo Road Improvement Project located in the cities of Irvine and Lake Forest, California. Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has not revealed evidence of RECs, HRECs, or CRECs, in connection with the Site.

In general, observations should be made during future property development for areas of possible contamination such as, but not limited to, the presence of underground facilities, railroads, buried debris, waste drums, and tanks, stained soil or odorous soils. Should such materials be encountered, further investigation and analysis may be necessary at that time.

10.0 DEVIATIONS

Leighton did not deviate from or alter the scope of work, as defined in Section 1.3 of this report. Significant data gaps were not identified that affect the ability of Leighton to identify RECs at the Site.

11.0 ADDITIONAL SERVICES

Leighton did not perform work outside the scope of work as defined in Section 1.3 of this report.

12.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

12.1 Corporate

Leighton is a California corporation, providing geotechnical and environmental consulting services throughout California. We are solely a consulting firm without interests in real property other than our office locations in Southern California. We provide professional environmental consulting services including application of science and engineering to environmental compliance, hazardous materials/waste assessment and cleanup, and management of hazardous, solid and industrial waste. Phase I ISAs and ESAs are a part of this practice area and have been conducted by us.

12.2 Individual

The qualifications of the Project Manager and the other Leighton environmental professionals involved in this Phase I ISA meet the Leighton corporate requirements for performing Phase I ISAs and ESAs as specified by ASTM E1527-13/-21. In addition, Ms. Meredith Church is a Professional Geologist.

12.3 Environmental Professional Statement

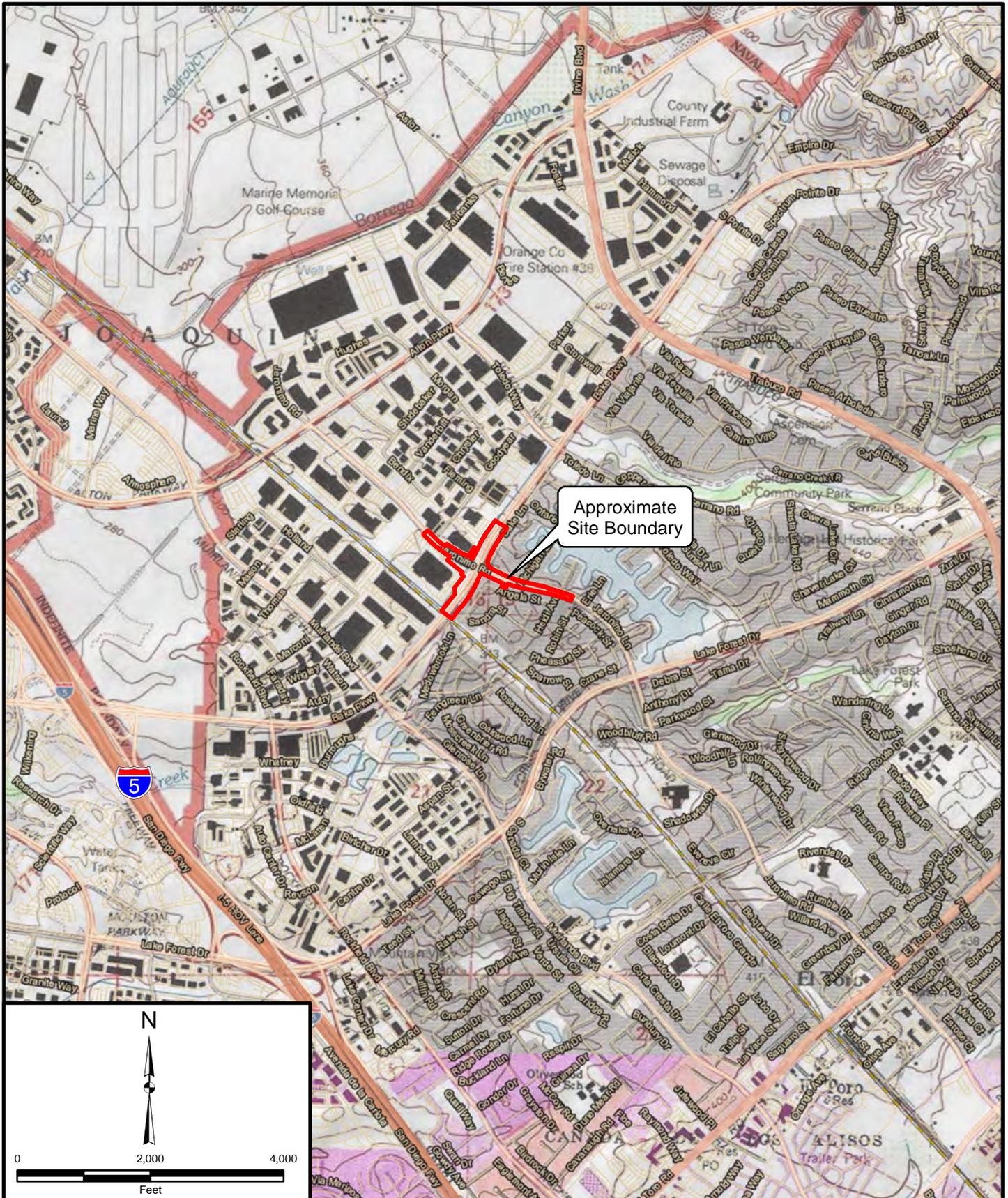
I declare on August 18, 2022, that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional, as defined by §312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Meredith Church, PG
Associate Geologist





Project: 13389.001	Eng/Geol: MDC
Scale: 1" = 2,000'	Date: May 2022
Base Map: Bing Maps 2022	
Author: Leighton Geomatics (mmurphy)	

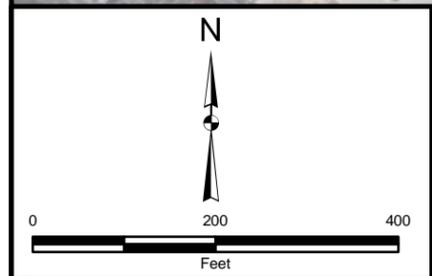
SITE LOCATION MAP
 Bake Parkway and Jeronimo Road
 Improvement Project
 Irvine and Lake Forest, California

FIGURE 1



Legend

- 16 ↖ Photo Location and Direction
- Approximate Site Boundary



Project: 13389.001	Eng/Geol: MDC
Scale: 1" = 200'	Date: May 2022
Base Map: Bing Maps, 2016-2022	
Author: Leighton Geomatics (mmurphy)	

SITE PLAN
 Bake Parkway and Jeronimo Road
 Improvement Project
 Irvine and Lake Forest, California

FIGURE 2

APPENDIX A
REFERENCES

APPENDIX A

References

- ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13, dated November 6, 2013.
- ASTM International, 2021, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-21, dated November 1, 2021.
- California Department of Public Health (CDPH), Indoor Radon Program, California Indoor Radon Test Results, updated February, 2016.
- California Department of Water Resources (CDWR), 1961, Planned Utilization of the Groundwater Basins in the Los Angeles Coastal Plain, Bulletin 104, dated June 1961.
- CDWR, 2020 Update, California's Groundwater, (formerly Bulletin 118), Santa Ana Groundwater Basin, dated November 16, 2021.
- CDWR, 2022, Water Data Library, Groundwater Well Data, Accessed May 18, 2022.
- EDR Aerial Photo Decade Package, April 6, 2022.
- EDR Certified Sanborn Map Report, dated April 6, 2022.
- EDR City Directory Abstract, April 6, 2022.
- EDR Environmental Lien and AUL Search Report, dated April 13, 2022.
- EDR Historical Topographic Map Report, April 6, 2022.
- EDR Radius Map Report with GeoCheck®, April 7, 2022.
- Santa Ana Regional Water Quality Control Board (SA-RWQCB), 1995, Santa Ana River Basin Plan, [Basin Plan | Santa Ana Regional Water Quality Control Board \(ca.gov\)](#), dated 1995, updated June 2019.
- Singer, 1973, Geohydrology and Artificial-Recharge Potential of the Irvine Area, Orange County, California: US Geological Survey Open-File Report 73-264, 41 p.
- Sprotte, E.C., Fuller, D.R., Greenwood, R.B., Mumm, H.A., Real, C.R., and Sherburne, R.W., 1980, annual Technical Report Text and Plates, Classification and Mapping of Quaternary Sedimentary Deposits for Purposes of Seismic Zonation, South Coastal Los Angeles Basin, Orange County, California: California Division of Mines and Geology, Open-File Report 80-19LA, 268p.

APPENDIX B
SITE RECONNAISSANCE PHOTOS

Client Name:
Mark Thomas**Site Location:**
Intersection of Bake Parkway & Jeronimo Road**Project No.**
13389.001**Photo No. 1****View of Direction of Photo:**
Northeast**Description:**
View of greenbelt and residences on north side of westbound Jeronimo Road**Photo No. 2****View of Direction of Photo:**
Northwest**Description:**
View of landscaped setback and electrical utility on eastbound Jeronimo Road

Client Name:
Mark Thomas**Site Location:**
Intersection of Bake Parkway & Jeronimo Road**Project No.**
13389.001**Photo No. 3****View of Direction of Photo:**
Northwest**Description:** View of intersection of Bake Parkway and Jeronimo Road from eastbound Jeronimo Road**Photo No. 4****View of Direction of Photo:**
Southwest**Description:** Edison underground utilities and landscaped setback along northbound Bake Parkway

Client Name: Mark Thomas	Site Location: Intersection of Bake Parkway & Jeronimo Road	Project No.: 13389.001
------------------------------------	---	----------------------------------

Photo No. 5		
View of Direction of Photo: Northwest		
Description: View of train tracks northwest of Bake Parkway bridge adjacent to the south of the Site running northwest of Bake Parkway bridge.		

Photo No. 6		
View of Direction of Photo: North		
Description: View of Karma building and parking lot from southbound Bake Parkway.		

Client Name: Mark Thomas	Site Location: Intersection of Bake Parkway & Jeronimo Road	Project No. 13389.001
------------------------------------	---	---------------------------------

<p>Photo No. 7</p> <p>View of Direction of Photo: Northeast</p> <p>Description: View of large power line with cell phone tower looking northerly from southbound Bake Parkway.</p>	
---	---

<p>Photo No. 8</p> <p>View of Direction of Photo: Southwest</p> <p>Description: View of entrance to Karma building located at 9950 Jeronimo Road (APN 591-011-012), at the southwest corner of Jeronimo Road and Bake Parkway.</p>	
---	--

Client Name: Mark Thomas	Site Location: Intersection of Bake Parkway & Jeronimo Road	Project No. 13389.001
---	--	--

Photo No. 9
View of Direction of Photo:
 Northwest

Description: View of underground AT&T utilities and bus stop along of westbound Jeronimo Road.



Photo No. 10
View of Direction of Photo:
 Northwest

Description: AT&T vault box for underground utilities and landscaped setback along westbound Jeronimo Road.



Client Name:
Mark Thomas**Site Location:**
Intersection of Bake Parkway & Jeronimo Road**Project No.**
13389.001**Photo No. 11****View of Direction of Photo:**
Northeast**Description:**
View of channel along the easterly property line of 2 and 4 Goodyear**Photo No. 12****View of Direction of Photo:**
North**Description:**
Partial view of channel and parking lot of building on northwest intersection of Jeronimo Road and Bake Parkway

Client Name:
Mark Thomas**Site Location:**
Intersection of Bake Parkway & Jeronimo Road**Project No.**
13389.001**Photo No. 13****View of Direction of Photo:**
Southwest**Description:**
View of parking lot for Karma building on the southwest corner of the intersection.**Photo No. 14****View of Direction of Photo:**
North**Description:**
Surveying point on northwest corner of the intersection of Jeronimo Road and Bake Parkway

Client Name:
Mark Thomas**Site Location:**
Intersection of Bake Parkway & Jeronimo Road**Project No.**
13389.001**Photo No. 15****View of Direction of Photo:**
West-Northwest**Description:**
View of Orange County Church of Christ Preschool from walkway on the northwest portion of the Site from southbound Bake Parkway.**Photo No. 16****View of Direction of Photo:**
Southwest**Description:** View of Bake Parkway southbound lanes.

APPENDIX C
INTERVIEW FORMS



Phase I ESA Users Questionnaire

Project Name:

Complete and Correct Address(es) of the Property and APN(s):

User Company Name:	User Name/Title:
---------------------------	-------------------------

User Phone/Email:

Interviewee Name and Relationship to Project:

Site Owner:

Reason Phase I is required:

Type of property:

Type of property transaction (e.g., Sale, purchase, exchange):

Any scope of services beyond the ASTM Practice E 1527:

All Parties that will rely on the Phase I report:

Name and Contact Information for Site Contact:

Any special terms or conditions:

Any other pertinent knowledge or experience with the property (e.g., prior reports, documents, correspondence concerning the environmental conditions of the property):

(1). Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? Yes | No

If Yes, Describe:

(2). Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? Yes | No

If Yes, Describe:

(3). Specialized knowledge or experience of the person seeking to qualify for the Landowners Liability Protections (LLP) (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes | No

If Yes, Describe:

(4). Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 DRF 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes | No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? Yes | No

If Yes, Describe:

(5). Commonly known or reasonable ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the property that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as user,

(a.) Do you know the past uses of the property? Yes | No

(b.) Do you know of specific chemicals that are present or once were present at the property? Yes | No

(c.) Do you know of spills or other chemical releases that have taken place at the property? Yes | No

(d.) Do you know of any environmental cleanups that have taken place at the property? Yes | No

If Yes, Describe:

(6). The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*? Yes | No

If Yes, Describe:



Signature

Date Signed

APPENDIX D
ENVIRONMENTAL LIEN AND AUL SEARCH REPORT

BAKE & JERONIMO ISA
9950 JERONIMO RD
IRVINE, CA 92618

Inquiry Number: 6929610.7S
APRIL 13, 2022

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

BAKE & JERONIMO ISA
9950 JERONIMO RD
IRVINE, CA 92618

RESEARCH SOURCE

Source 1: ORANGE COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Legal Description: P-BOOK: 387 PAGE: 30 PAR: 1
Current Owner: KARMA AUTOMOTIVE LLC
Property Identifiers: 591-011-12
Comments: NA

Deed 1

Type of Deed: GRANT DEED
Title is vested in: KARMA AUTOMOTIVE LLC
Title received from: 9950 JERONIMO ASSOCIATES, LLC
Date Executed: 03/28/2017
Date Recorded: 03/28/2017
Book: NA
Page: NA
Volume: NA
Instrument#: 2017000122344
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Comments: NONE IDENTIFIED.

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder



44.00

2017000122344 8:00 am 03/28/17

47 NC-5 G02 7 26

30937.50 30937.50 20.00 0.00 18.00 0.00 0.00 0.00

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL GRANT
DEED TO:

Pearl A. Zager, Esq.
Vedder Price P.C.
222 N. LaSalle Street, Suite 2500
Chicago, IL 60601

AND MAIL ALL TAX STATEMENTS TO:

Karma Automotive LLC
2975 Red Hill Avenue, Suite 200
Costa Mesa, CA 92626
Attn: Ron Samaco

RECORDING REQUESTED BY
FIRST AMERICAN TITLE INSURANCE CO.
NATIONAL COMMERCIAL SERVICES

NCS- 838516-SA-1

(Above Space for Recorder's Use Only)

The undersigned Grantor declares that the
Documentary Transfer Tax is
\$ 61,875, computed on the
full value of the property conveyed.

Assessor's Parcel Number: 591-011-10 (Portion)

GRANT DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, 9950 JERONIMO ASSOCIATES, LLC, a Delaware limited liability company, hereby GRANTS to KARMA AUTOMOTIVE LLC, a Delaware limited liability company, the following described real property (the "Property") located in the City of Irvine, County of Orange, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED
HEREIN BY THIS REFERENCE

SUBJECT TO

1. Taxes and assessments not yet due and payable.
2. All covenants, conditions, restrictions, reservations, rights, rights of way, easements, encumbrances, liens and title matters set forth on Exhibit "B" attached hereto.

IN WITNESS WHEREOF, Grantor has caused this Grant Deed to be executed as of the 28th
day of March, 2017.

9950 JERONIMO ASSOCIATES, LLC,
a Delaware limited liability company

By: BLC Jeronimo, LLC,
a Delaware limited liability company
Its: Managing Member

By: Bixby Land Company,
a California corporation
Its: Manager

By: 
Name: Martin T. O'Hea
Title: Executive Vice President,
CFO

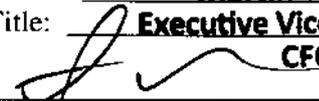
By: 
Name: Aaron D. Hill
Title: Executive Vice President &
Chief Operating Officer

Exhibit A

LEGAL DESCRIPTION

PARCEL 1 OF PARCEL MAP NO. 2014-124, IN THE CITY OF IRVINE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 387, PAGES 30 THROUGH 34 INCLUSIVE OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF ORANGE COUNTY.

EXCEPTING ALL OIL, OIL RIGHTS, MINERALS, MINERAL RIGHTS, NATURAL GAS RIGHTS AND OTHER HYDROCARBONS BY WHATSOEVER NAME KNOWN, GEOTHERMAL STEAM AND ALL PRODUCTS DERIVED FROM ANY OF THE FOREGOING THAT MAY BE WITHIN OR UNDER THE PARCEL OF LAND HEREINABOVE DESCRIBED, TOGETHER WITH THE PERPETUAL RIGHT OF DRILLING, MINING, EXPLORING AND OPERATING THEREFOR AND STORING IN AND REMOVING THE SAME FROM SAID LAND OR ANY OTHER LAND, INCLUDING THE RIGHT TO WHIPSTOCK OR DIRECTIONALLY DRILL AND MINE FROM LANDS OTHER THAN THOSE HEREINABOVE DESCRIBED, OIL OR GAS WELLS, TUNNELS AND SHAFTS INTO, THROUGH OR ACROSS THE SUBSURFACE OF THE LAND HEREINABOVE DESCRIBED, AND TO BOTTOM SUCH WHIPSTOCKED OR DIRECTIONALLY DRILLED WELLS, TUNNELS AND SHAFTS UNDER AND BENEATH OR BEYOND THE EXTERIOR LIMITS THEREOF, AND TO REDRILL, RETUNNEL, EQUIP, MAINTAIN, REPAIR, DEEPEN AND OPERATE ANY SUCH WELLS OR MINES, WITHOUT, HOWEVER, THE RIGHT TO DRILL, MINE, STORE, EXPLORE OR OPERATE THROUGH THE SURFACE OR THE UPPER 500 FEET OF THE SUBSURFACE OF THE LAND HEREINABOVE DESCRIBED, AS RESERVED BY THE IRVINE COMPANY IN DEED RECORDED JANUARY 25, 1985 AS INSTRUMENT NO. 85-029232 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM, ANY AND ALL WATER, RIGHTS OR INTERESTS THEREIN, NO MATTER HOW ACQUIRED BY GRANTOR AND OWNED OR USED BY GRANTOR IN CONNECTION WITH OR WITH RESPECT TO THE LAND, TOGETHER WITH THE RIGHT AND POWER TO EXPLORE, DRILL, REDRILL, REMOVE AND STORE THE SAME FROM THE LAND OR TO DIVERT OR OTHERWISE UTILIZE SUCH WATER, RIGHTS OR INTERESTS ON ANY OTHER PROPERTY OWNED OR LEASED BY GRANTOR, WHETHER SUCH WATER RIGHTS SHALL BE RIPARIAN, OVERLYING, APPROPRIATIVE, LITTORAL, PERCOLATING, PRESCRIPTIVE, ADJUDICATED, STATUTORY OR CONTRACTUAL; BUT WITHOUT, HOWEVER, ANY RIGHT TO ENTER UPON THE SURFACE OF THE LAND IN THE EXERCISE OF SUCH RIGHTS, AS RESERVED BY THE IRVINE COMPANY IN DEED RECORDED JANUARY 25, 1985 AS INSTRUMENT NO. 85-029232 OF OFFICIAL RECORDS.

Exhibit B

PERMITTED EXCEPTIONS

1. General and special taxes and assessments for the fiscal year 2017-2018, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code, arising as a result of change in ownership or completion of new construction on or after the Date of Policy. None currently due and payable.
3. An easement shown or dedicated on the map of Parcel Map recorded June 14, 1979 and on file in Book 134, Pages 27 through 36, of Parcel Maps.

For: Storm Drain, Pipeline, Slope and incidental purposes.

The storm drain easement dedicated to the City of Irvine on said map was abandoned by Parcel Map 88-320 recorded in Book 242 of Parcel Maps, page 41.

4. An easement to construct, use, maintain, alter, add to, repair, replace, inspect and/or remove stub poles, guy wires and anchors and incidental purposes, recorded June 26, 1980 as Book 13646, Page 1871 of Official Records.

In Favor of: Southern California Edison Company

Affects: as described therein

5. The terms and provisions contained in the document entitled "Application to and Agreement with The Irvine Ranch Water District for Water Service for Sanitary Sewer Service and for Reclaimed Water Service" recorded as Book 13673, Page 1685 of Official Records.

6. An easement for flood control, water conservation and incidental purposes, recorded January 28, 1981 as Book 13927, Page 1483 of Official Records.

In Favor of: orange county flood control district

Affects: as described therein

7. Covenants, conditions, restrictions, easements, assessments, liens, charges, terms and provisions in the document recorded January 11, 1984 as Instrument No. 84-014634 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42, Section 3604(c), of the United States

Codes. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

Document(s) declaring modifications thereof recorded March 15, 1984 as Instrument No. 84-109543 of Official Records.

A declaration of annexation recorded March 15, 1984 as Instrument No. 84-109544 of Official Records.

A declaration of annexation recorded September 19, 1984 as Instrument No. 84-387629 of Official Records.

Document(s) declaring modifications thereof recorded September 12, 2003 as Instrument No. 2003001123419 of Official Records.

Document re-recorded September 26, 2003 as Instrument No. 2003001182426 of official records.

8. An easement for access and incidental purposes, recorded May 22, 1984 as Instrument No. 84-212778 of Official Records.

In Favor of: The City of Irvine, a municipal corporation

Affects: as described therein

9. Easements contained in the deed from The Irvine Company, as Grantor, to Kawasaki Motors Corp., U.S.A., a Delaware Corporation, as Grantee, recorded January 25, 1985 as Instrument No. 85-029232 of Official Records. Reference being made to the document for full particulars.
10. An easement to construct, operate, use, maintain, alter, add to, reconstruct enlarge, repair, renew, replace, inspect, improve, relocate and/or remove, at any time and from time to time, electrical systems and communication systems and incidental purposes, recorded July 15, 1985 as Instrument No. 85-257838 of Official Records.

In Favor of: Southern California Edison Company, a corporation

Affects: as described therein

11. Abutter's rights of ingress and egress to or from Bake Parkway have been dedicated or relinquished on the map of Parcel Map No. 85-154 on file in Book 201, Pages 30 and 31, of Parcel Maps.

12. An easement to construct, use, maintain, operate, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time, underground electrical supply systems and communication systems and incidental purposes, recorded July 1, 1986 as Instrument No. 86-280612 of Official Records.

In Favor of: Southern California Edison Company, a corporation
Affects: as described therein

13. Terms and provisions of an unrecorded lease dated August 5, 2016, by and between 9950 Jeronimo Associates, LLC, a Delaware limited liability company as lessor and Karma Automotive Distribution LLC, a Delaware limited liability company as lessee, as disclosed by a Memorandum of Lease recorded August 10, 2016 as Instrument No. 2016000376343 of Official Records.
14. Water rights, claims or title to water, whether or not shown by the public record.

BAKE & JERONIMO ISA
2 GOODYEAR
IRVINE, CA 92618

Inquiry Number: 6929610.7S
APRIL 13, 2022

EDR Environmental Lien and AUL Search



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

EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

BAKE & JERONIMO ISA
2 GOODYEAR
IRVINE, CA 92618

RESEARCH SOURCE

Source 1: ORANGE COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Legal Description: P-BOOK: 134 PAGE: 27 PAR: 10
Current Owner: MONARCH RRC PROPERTIES, L.P.
Property Identifiers: 591-014-01
Comments: NA

Deed 1

Type of Deed: GRANT DEED
Title is vested in: MONARCH RRC PROPERTIES, L.P.
Title received from: KTR OC I LLC
Date Executed: 06/05/2014
Date Recorded: 06/09/2014
Book: NA
Page: NA
Volume: NA
Instrument#: 2014000223174
Docket: NA
Land Record Comments: NA
Miscellaneous Comments: NA

EDR Environmental Lien and AUL Search

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

Comments: NONE IDENTIFIED.

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found

Comments: NONE IDENTIFIED.

EDR Environmental Lien and AUL Search

MISCELLANEOUS

Type of Instrument:	DETAILED FACILITY REPORT
First Party:	UNITED STATES ENVIRONMENT PROTECTION AGENCY
Second Party:	ISOTIS ORTHOBIOLOGICS, INC
Date Executed:	NA
Date Recorded:	NA
Instrument #:	NA
Book:	NA
Page:	NA
Comments:	ADDRESS MATCH

EDR Environmental Lien and AUL Search

DEED EXHIBIT



12.00

2014000223174 2:52 pm 06/09/14
37 401 D10 3 Non-dis
0.00 0.00 0.00 0.00 6.00 0.00 0.00 0.00

RECORDING REQUESTED BY
FIRST AMERICAN TITLE COMPANY
NATIONAL/COMMERCIAL SERVICES
COMMERCIAL/INDUSTRIAL DIVISION

RECORDING REQUESTED BY:
First American Title Insurance Company

WHEN RECORDED MAIL DOCUMENT TO:

Land Services USA, Inc
1 South Church Street, Suite 300
West Chester, PA 19380
(610) 429-3145

MAIL TAX STATEMENTS TO:
Monarch RRC Properties, L.P.
P.O. Box 1017
Corona Del Mar, CA 92625
Attn: Robert R. Crane

NCS-618178-SA1
A.P.N.: 591-014-01

Space Above This Line for Recorder's Use Only

GRANT DEED

The Undersigned Grantor Declares:

Documentary transfer tax is shown by unrecorded separate affidavit pursuant to R&T Code §11932

- computed on the consideration or full value of property conveyed, OR
- computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,

FOR VALUE RECEIVED, **KTR OC I LLC**, a Delaware limited liability company ("Grantor"), grants to **MONARCH RRC PROPERTIES, L.P.**, a California limited partnership ("Grantee") all that certain real property (the "Property") situated in the City of Irvine, County of Orange, State of California, described on Schedule I attached hereto and by this reference incorporated herein.

THE PROPERTY IS CONVEYED TO GRANTEE SUBJECT TO:

- (a) All liens, encumbrances, easements, covenants, conditions and restrictions of record, including any matters shown on any subdivision or parcel map affecting the Property;
- (b) All matters which would be revealed or disclosed in an accurate survey of the Property;

(c) Interests of tenants in possession; and

(d) A lien not yet delinquent for taxes for real property and personal property, and any general or special assessments against the Property.

5th IN WITNESS WHEREOF, the undersigned has executed this Grant Deed dated as of June 5th, 2014

KTR OC I LLC, a Delaware limited liability company

By: KTR Property Trust I
Its: Sole Member

By: [Signature]
Name: Stephen J. Butte
Senior Vice President
Its: _____

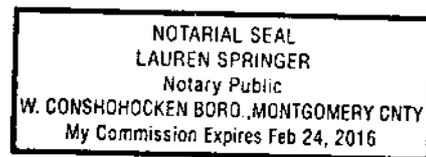
COMMONWEALTH OF PENNSYLVANIA)	
)	
COUNTY OF MONTGOMERY)	

On June 5th, 2014, before me, Lauren Springer, a Notary Public, personally appeared Stephen J. Butte, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Lauren Springer (Seal)



SCHEDULE 1 TO GRANT DEED

LEGAL DESCRIPTION

Legal Description

PARCEL 10 IN THE CITY OF IRVINE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 134, PAGES 27 TO 36 INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF COUNTY RECORDER OF SAID COUNTY.

EXCEPT ANY AND ALL OIL RIGHTS, MINERALS, MINERAL RIGHTS, NATURAL GAS RIGHTS, AND OTHER HYDROCARBONS BY WHATSOEVER NAME KNOWN, GEOTHERMAL STEAM, AND ALL PRODUCTS DERIVED FROM ANY OF THE FOREGOING, THAT MAY BE WITHIN OR UNDER LAND, TOGETHER WITH THE PERPETUAL RIGHT OF DRILLING, MINING, EXPLORING AND OPERATING THEREFOR AND STORING IN AND REMOVING THE SAME FROM THE LAND OR ANY OTHER LAND, INCLUDING THE RIGHT TO WHIPSTOCK OR DIRECTIONALLY DRILL AND MINE FROM LANDS OTHER THAN THOSE CONVEYED HEREBY, OIL OR GAS WALLS, TUNNELS AND SHAFTS INTO, THROUGH OR ACROSS THE SUBSURFACE OF THE LAND, AND TO BOTTOM SUCH WHIPSTOCKED OR DIRECTIONALLY DRILLED WALLS, TUNNELS AND SHAFTS UNDER AND BENEATH OR BEYOND THE EXTERIOR LIMITS THEREOF, AND TO DEDRILL, RETUNNEL, EQUIP, MAINTAIN, REPAIR, DEEPEN AND OPERATE ANY SUCH WALLS OR MINES, WITHOUT, HOWEVER, THE RIGHT TO DRILL, MINE, STORE, EXPLORE AND OPERATE THROUGH THE SURFACE OR THE UPPER 500 FEET OF THE SUBSURFACE OF THE LAND, AS RESERVED IN THE DEED FROM THE IRVINE COMPANY, A MICHIGAN CORPORATION, RECORDED NOVEMBER 22, 1983, AS INSTRUMENT NO. 83-538345 OF OFFICIAL RECORDS.

EDR Environmental Lien and AUL Search

MISCELLANEOUS EXHIBIT



Detailed Facility Report

Facility Summary

ISOTIS ORTHOBIOLOGICS INC

2 GOODYEAR STE A, IRVINE, CA 92618

FRS (Facility Registry Service) ID: 110056511289

EPA Region: 09

Latitude: 33.64605

Longitude: -117.71199

Locational Data Source: FRS

Industries: Miscellaneous Manufacturing

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--
Statute	RCRA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	No Violation Identified
Qtrs in Noncompliance (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Expired (CAZ462750)

Resource Conservation and Recovery Act (RCRA): Active SQG, (CAR000243337)

Safe Drinking Water Act (SDWA): No Information

[Go To Enforcement/Compliance Details](#)
[Known Data Problems](#)

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110056511289					N	33.64605	-117.71199
ICIS-NPDES	CWA	CAZ462750	Minor: General Permit Covered Facility	Expired	Industrial Stormwater	06/30/2020	N	33.64623	-117.71206

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
RCRAInfo	RCRA	CAR000243337	SQG	Active (H)			N	33.646701	-117.712699

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110056511289	ISOTIS ORTHOBIOLOGICS INC	2 GOODYEAR STE A, IRVINE, CA 92618	Orange County
ICIS-NPDES	CWA	CAZ462750	ISOTIS ORTHOBIOLOGICS INC	2 GOODYEAR, IRVINE, CA 92618	Orange County
RCRAInfo	RCRA	CAR000243337	ISOTIS ORTHOBIOLOGICS INC	2 GOODYEAR STE A, IRVINE, CA 92618	Orange County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	CAZ462750	3841	Surgical And Medical Instruments
NPDES	CAZ462750	3841	Surgical And Medical Instruments

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	CAR000243337	339112	Surgical and Medical Instrument Manufacturing

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Noncompliance)</u> / <u>HPV (High Priority Violation)</u>	Current As Of	Qtrs with <u>NC (Noncompliance)</u> (of 12)	Data Last Refreshed
CWA	CAZ462750	No	12/31/2021	0	04/08/2022
RCRA	CAR000243337	No	04/09/2022	0	04/08/2022

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: CAZ462750)		01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-04/08/22
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													
Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+	
RCRA (Source ID: CAR000243337)		04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	01/01-03/31/22	
	Facility-Level Status	No Violation Identified												
	Violation Agency													

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Type of Action	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
No data records returned															

Environmental Conditions

Watersheds

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
180702040102	Upper San Diego Creek	--	No	No	--	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
CA	2018	CAR8011100020080921203908	Serrano Creek	Impaired - 303(d) Listed	AMMONIA CAUSE UNKNOWN - IMPAIRED BIOTA PATHOGENS PH/ACIDITY/CAUSTIC CONDITIONS TOTAL TOXICS	--	Not Supporting	--	Not Supporting	--

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (1997); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	--
Lead	No	--	No	--
Particulate Matter	Yes	PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012)	Yes	PM-10 (1987)
Carbon Monoxide	No	--	Yes	Carbon Monoxide (1971)
Sulfur Dioxide	No	--	No	--

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-Site Releases	Total Off-Site Transfers
-----------------	------	---------------------	--------------------------	--	------------------------	------------------	------------------------	--------------------------

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name

No data records returned

Community

EJSCREEN EJ Indexes

Eleven environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	12.1
Ozone	15.1
NATA Diesel PM	18.3
NATA Air Toxics Cancer Risk	14.5
NATA Respiratory Hazard Index (HI)	13.5
Traffic Proximity	1.9
Lead Paint Indicator	62.8
National Priority List (NPL) Site Proximity	3.4
Risk Management Plan (RMP) Site Proximity	4.4
Hazardous Waste Proximity	1
Wastewater Discharge Proximity	73.4

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (1 mile)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics (U.S. Census)	
Total Persons	8,750
Population Density	2,846/sq.mi.
Housing Units in Area	3,286

General Statistics (ACS (American Community Survey))	
Total Persons	8,317
Percent People of Color	32%
Households in Area	2,987
Households on Public Assistance	26
Persons With Low Income	812
Percent With Low Income	10%

Geography	
Radius of Selected Area	1 mi.
Center Latitude	33.64605
Center Longitude	-117.71199
Land Area	98%
Water Area	2%

Income Breakdown (ACS (American Community Survey)) - Households (%)	
Less than \$15,000	137 (4.59%)
\$15,000 - \$25,000	94 (3.15%)
\$25,000 - \$50,000	363 (12.16%)
\$50,000 - \$75,000	409 (13.7%)
Greater than \$75,000	1,982 (66.4%)

Age Breakdown (U.S. Census) - Persons (%)	
Children 5 years and younger	378 (4%)
Minors 17 years and younger	1,700 (19%)
Adults 18 years and older	7,050 (81%)
Seniors 65 years and older	1,526 (17%)

Race Breakdown (U.S. Census) - Persons (%)	
White	6,835 (78%)
African-American	172 (2%)
Hispanic-Origin	1,439 (16%)
Asian/Pacific Islander	911 (10%)
American Indian	34 (0%)
Other/Multiracial	798 (9%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)	
Less than 9th Grade	115 (1.88%)
9th through 12th Grade	135 (2.21%)
High School Diploma	958 (15.67%)
Some College/2-year	1,706 (27.91%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	3,194 (52.25%)

APPENDIX E
EDR RADIUS REPORT AND VAPOR ENCROACHMENT
SCREEN

Bake & Jeronimo ISA

Bake Pkwy & Jeronimo Rd
Irvine, CA 92618

Inquiry Number: 6929610.2s
April 07, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

BAKE PKWY & JERONIMO RD
IRVINE, CA 92618

COORDINATES

Latitude (North): 33.6450360 - 33° 38' 42.12"
Longitude (West): 117.7111830 - 117° 42' 40.25"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 434049.8
UTM Y (Meters): 3722833.0
Elevation: 360 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015895 LAKE FOREST, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
BAKE PKWY & JERONIMO RD
IRVINE, CA 92618

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	EL TORO MARINE CORPS	EL TORO MARINE CORPS	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, US ENG..	Same	3263, 0.618, NW
A1	JERONIMO AUTO SERVIC	9950 JERONIMO RD	RCRA-SQG	Lower	25, 0.005, WNW
A2	KAWASAKI CORP	9950 JERONIMO RD	CA SWEEPS UST	Lower	25, 0.005, WNW
A3	KAWASAKI MOTOR CORP	9950 JERONIMO ROAD	CA HIST UST, CA HAZNET, CA HWTS	Lower	25, 0.005, WNW
A4	KAWASAKI MOTOR CORP	9950 JERONIMO RD	RCRA-SQG, CA CERS HAZ WASTE, CA FID UST, ICIS,...	Lower	25, 0.005, WNW
A5	KAWASAKI MOTORS CORP	9950 JERONIMO RD	MN MANIFEST	Lower	25, 0.005, WNW
A6	KAWASAKI MOTOR CORP.	9950 JERONIMO RD	CA HIST UST	Lower	25, 0.005, WNW
A7	KARMA AUTOMOTIVE LLC	9950 JERONIMO RD	RCRA NonGen / NLR	Lower	25, 0.005, WNW
A8	KAWASAKI CORP	9950 JERONIMO RD	CA UST	Lower	25, 0.005, WNW
A9	KARMA AUTOMOTIVE LLC	9950 JERONIMO RD	CA UST	Lower	25, 0.005, WNW
B10	JOHN KIPPER	24131 JERONIMO LANE	RCRA NonGen / NLR	Higher	85, 0.016, East
B11	JOHN KIPPER	24131 JERONIMO LANE	RCRA NonGen / NLR	Higher	85, 0.016, East
B12	JOE WAY	24135 JERONIMO LN	RCRA NonGen / NLR	Higher	87, 0.016, East
C13	JAMES KHALAF	21922 HURON LANE	RCRA NonGen / NLR	Higher	94, 0.018, ESE
B14	PATRICIA CAPARELLI	24105 JERONIMO LANE	RCRA NonGen / NLR	Higher	103, 0.020, ENE
D15	KEVIN TREJO	24145 MINNETONKA LN	RCRA NonGen / NLR	Higher	168, 0.032, NE
E16	ISOTIS ORTHOBIOLOGIC	2 GOODYEAR STE A	RCRA-SQG, FINDS, ECHO	Lower	182, 0.034, NW
E17	ISOTIS ORTHOBIOLOGIC	2 GOODYEAR STE A	CA CERS HAZ WASTE, CA CERS	Lower	182, 0.034, NW
B18	SUSAN HANSEN	24142 MINNETONKA LN	RCRA NonGen / NLR	Higher	195, 0.037, ENE
D19	ANGELA ORTIZ	24186 OKEECHOBEE LAN	RCRA NonGen / NLR	Higher	216, 0.041, NE
D20	ANGELA ORTIZ	24186 OKEECHOBEE LN	RCRA NonGen / NLR	Higher	216, 0.041, NE
F21	MELODY MURPHY	21876 MICHIGAN LANE	RCRA NonGen / NLR	Higher	217, 0.041, East
F22	SUSAN MADDRELL	21872 MICHIGAN LN	RCRA NonGen / NLR	Higher	245, 0.046, East
G23	CLAIRE STEEVES	22011 ROBIN STREET	RCRA NonGen / NLR	Higher	278, 0.053, ESE
G24	CLAIRE STEEVES	22011 ROBIN ST	RCRA NonGen / NLR	Higher	278, 0.053, ESE
H25	AMERICAN MEDICAL OPT	9701 JERONIMO RD	CA HIST UST, CA EMI	Lower	282, 0.053, NW
H26	AMERICAN MEDICAL OPT	9701 JERONIMO ROAD	CA HIST UST, CA HAZNET, CA HWTS	Lower	282, 0.053, NW
H27	ALLERGAN MEDICAL OPT	9701 JERONIMO RD	RCRA-LQG	Lower	282, 0.053, NW
H28	UNISYS CORP	9701 JERONIMO RD	RCRA NonGen / NLR	Lower	282, 0.053, NW
I29	WEI-TE CHOU	24185 OKEECHOBEE LN	RCRA NonGen / NLR	Higher	289, 0.055, NE
H30	JSN INDUSTRIES INC	9700 JERONIMO RD	RCRA-SQG, FINDS, ECHO	Lower	321, 0.061, NW
H31	JSN INDUSTRIES INC	9700 JERONIMO RD	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	321, 0.061, NW
C32	GUANYU SHEN	21882 HURON LANE	RCRA NonGen / NLR	Higher	327, 0.062, East
C33	GUANYU SHEN	21882 HURON LANE	RCRA NonGen / NLR	Higher	327, 0.062, East
D34	MIRIKYO ADAMS	24181 MINNETONKA LN	RCRA NonGen / NLR	Higher	365, 0.069, ENE
J35	INTERNATIONAL PAPER	15041 BAKE PKWY STE	RCRA NonGen / NLR	Lower	456, 0.086, SW
J36	FRONTIER BAKE FACILI	15041 BAKE PKWY	RCRA NonGen / NLR, CA HAZNET, CA HWTS	Lower	456, 0.086, SW
K37	ADVANTEST TEST SOLUT	4 GOODYEAR #1	RCRA NonGen / NLR	Lower	468, 0.089, NNW
K38	RACAL DANA INSTRUMEN	4 GOODYEAR STREET	RCRA-SQG, FINDS, ECHO	Lower	468, 0.089, NNW

MAPPED SITES SUMMARY

Target Property Address:
BAKE PKWY & JERONIMO RD
IRVINE, CA 92618

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K39	ASTRONICS TEST SYSTE	4 GOODYEAR	RCRA NonGen / NLR	Lower	468, 0.089, NNW
K40	ASTRONICS TEST SYSTE	4 GOODYEAR	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	468, 0.089, NNW
F41	GRETCHEN COOK	21831 MICHIGAN LANE	RCRA NonGen / NLR	Higher	471, 0.089, ENE
H42	EATON CORPORATION	9650 JERONIMO RD	CA AST	Lower	481, 0.091, NW
H43	EATON CORPORATION	9650 JERONIMO ROAD	RCRA-LQG	Lower	481, 0.091, NW
H44	LIEBERT CORPORATION	9650 JERONIMO RD	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Lower	481, 0.091, NW
K45	TOXI LAB INC	GOODYEAR	RCRA NonGen / NLR	Lower	499, 0.095, NNW
I46	ANIE AKMAKJIAN	24218 ONTARIO LN	RCRA NonGen / NLR	Lower	500, 0.095, NE
L47	RUSSELL STEINBERG	21811 MICHIGAN LANE	RCRA NonGen / NLR	Higher	542, 0.103, ENE
I48	MORTON SCHWARTZ	24228 ONTARIO LANE	RCRA NonGen / NLR	Higher	560, 0.106, NE
49	BRUCE JACKMAN	24211 KATHY AVE	RCRA NonGen / NLR	Lower	562, 0.106, SE
I50	JUDI SCHWEITZER	24242 ONTARIO LANE	RCRA NonGen / NLR	Higher	569, 0.108, NE
51	KEVIN HAYASHIDA	24105 CINDY LANE	RCRA NonGen / NLR	Higher	669, 0.127, SSE
M52	DBA PAR PHARMACEUTIC	5 GOODYEAR	CA CHMIRS, RCRA NonGen / NLR, CA HAZNET, CA HWTS	Lower	675, 0.128, NNW
L53	LUANN & JAN SAVAGE	21781 MICHIGAN LN	RCRA NonGen / NLR	Higher	678, 0.128, ENE
L54	LUANN & JAN SAVAGE	21781 MICHIGAN LN	RCRA NonGen / NLR	Higher	678, 0.128, ENE
N55	FORD AEROSPACE & COM	10 GOODYEAR RD	RCRA-SQG, FINDS, ECHO	Lower	692, 0.131, North
O56	TOM SIRIGNANO	21652 BAKE LN	RCRA NonGen / NLR	Higher	769, 0.146, NE
N57	RAYTHEON SERVICE COM	10 GOODYEAR STREET	RCRA-SQG, FINDS, ECHO	Lower	790, 0.150, North
58	PATRICIA WHALEY	24382 MOCKINGBIRD PL	RCRA NonGen / NLR	Lower	795, 0.151, SE
M59	PREECE INC	11 CHRYSLER	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	800, 0.152, NNW
P60	JENNIFER & MARK KELL	24432 PEACOCK STREET	RCRA NonGen / NLR	Lower	884, 0.167, ESE
P61	JENNIFER & MARK KELL	24432 PEACOCK STREET	RCRA NonGen / NLR	Lower	884, 0.167, ESE
Q62	DON SODERBERG	21845 TICONDEROGA LN	RCRA NonGen / NLR	Higher	884, 0.167, East
R63	MASIMO CORPORATION	9600 JERONIMO RD	RCRA NonGen / NLR	Lower	886, 0.168, NW
O64	SHARON MORGAN	24262 PONCHARTRAIN L	RCRA NonGen / NLR	Higher	893, 0.169, NE
O65	ANDREA PRITSKER	24246 PONCHARTRAIN L	RCRA NonGen / NLR	Higher	919, 0.174, NE
O66	ANDREA PRITSKER	24246 PONCHARTRAIN	RCRA NonGen / NLR	Higher	919, 0.174, NE
R67	JOHNSON MACHINERY CO	6 BENDIX	CA LUST, CA UST, CA Cortese	Lower	927, 0.176, NW
R68	HEALTHQUEST ESOTERIC	6 BENDIX	RCRA NonGen / NLR	Lower	927, 0.176, NW
R69	JOHNSON LIFT	6 BENDIX	CA LUST, CA HIST UST, CA HIST CORTESE, CA CERS	Lower	927, 0.176, NW
R70	HEALTHQUEST ESOTERIC	6 BENDIX	CA CERS HAZ WASTE, CA CERS	Lower	927, 0.176, NW
S71	JON WILLIAMS	24331 ONTARIO LANE	RCRA NonGen / NLR	Higher	939, 0.178, ENE
S72	JON WILLIAMS	24331 ONTARIO LN	RCRA NonGen / NLR	Higher	939, 0.178, ENE
S73	JONATHAN WILLIAMS	24331 ONTARIO LANE	RCRA NonGen / NLR	Higher	939, 0.178, ENE
74	INNOVATION SPORTS IN	7 CHRYSLER	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, CA HWTS	Lower	941, 0.178, North
T75	DZYNE TECHNOLOGIES	11 VANDERBILT	RCRA NonGen / NLR	Lower	964, 0.183, NNW
T76	DZYNE TECHNOLOGIES,	11 VANDERBILT	RCRA NonGen / NLR	Lower	964, 0.183, NNW
N77	OSSUR AMERICAS	11 GOODYEAR STE B	CA CERS HAZ WASTE, CA CERS	Lower	972, 0.184, North

MAPPED SITES SUMMARY

Target Property Address:
BAKE PKWY & JERONIMO RD
IRVINE, CA 92618

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N78	OSSUR AMERICANS INC	11 GOODYEAR STE B	RCRA NonGen / NLR	Lower	972, 0.184, North
79	IS EQUITIES	15253 BAKE PARKWAY	RCRA NonGen / NLR	Lower	974, 0.184, SW
U80	PANACEANANO INC	16 GOODYEAR STE 110	RCRA NonGen / NLR	Lower	988, 0.187, North
U81	SPECTRUM CONSTRUCTIO	16 GOODYEAR 140	RCRA NonGen / NLR	Lower	988, 0.187, North
Q82	JOHN DON SAMELSON TR	21831 TICONDEROGA LN	RCRA NonGen / NLR	Higher	1004, 0.190, East
V83	STUART BOESCHE	22035 ARROWHEAD LANE	RCRA NonGen / NLR	Higher	1030, 0.195, ESE
V84	LINDA SOTO	22033 ARROWHEAD LANE	RCRA NonGen / NLR	Higher	1047, 0.198, ESE
W85	JOSEPH WONG	22114 PHEASANT STREE	RCRA NonGen / NLR	Lower	1047, 0.198, SE
X86	ARLENE GLASSMAN	21942 WINNEBAGO LANE	RCRA NonGen / NLR	Higher	1054, 0.200, East
87	HERB GIESLER	24352 FALCON STREET	RCRA NonGen / NLR	Higher	1062, 0.201, SE
Y88	CALICO BLDG SERVICES	10005 MUIRLANDS AVE	RCRA-SQG	Lower	1063, 0.201, SSW
Y89	CHROMADIX INC	10005 MUIRLANDS BLVD	RCRA NonGen / NLR	Lower	1063, 0.201, SSW
Z90	RACHEL DENG	21842 TICONDEROGA LA	RCRA NonGen / NLR	Higher	1075, 0.204, East
91	ERIC PHAN	22165 CRANE ST	RCRA NonGen / NLR	Higher	1105, 0.209, SE
U92	AGENDIA INC	22 MORGAN	RCRA NonGen / NLR	Lower	1108, 0.210, North
U93	AGENDIA	22 MORGAN	CA CERS HAZ WASTE, CA CERS	Lower	1108, 0.210, North
U94	AGENDIA INC.	22 MORGAN	RCRA-SQG	Lower	1108, 0.210, North
AA95	MIKE BRANDIN	24275 PONCHARTRAIN L	RCRA NonGen / NLR	Higher	1113, 0.211, NE
X96	CLAUDIA ROUGHAN	21895 WINNEBAGO LN	RCRA NonGen / NLR	Higher	1126, 0.213, East
T97	GREDDY PERFORMANCE I	9 VANDERBILT	RCRA NonGen / NLR	Lower	1130, 0.214, NNW
T98	GREDDY PERFORMANCE P	9 VANDERBILT	CA CERS HAZ WASTE, CA CERS	Lower	1130, 0.214, NNW
R99	BIODURO LLC	9601 JERONIMO RD	RCRA-LQG	Lower	1135, 0.215, NW
R100	ANCHEN PHARMACEUTICA	9601 JERONIMO RD	CA CERS HAZ WASTE, CA EMI, CA CERS	Lower	1135, 0.215, NW
Z101	PETER JACOBS	21828 TICONDEROGA LA	RCRA NonGen / NLR	Higher	1164, 0.220, East
AA102	RUBEN HERNANDEZ	24315 PONCHARTRAIN L	RCRA NonGen / NLR	Higher	1184, 0.224, NE
Z103	CAROLYN COBB	21811 TICONDEROGA LA	RCRA NonGen / NLR	Higher	1184, 0.224, East
X104	NANCY BACKER	21885 WINNEBAGO LN	RCRA NonGen / NLR	Higher	1191, 0.226, East
105	TOMMY LINK	24465 PEACOCK STREET	RCRA NonGen / NLR	Higher	1194, 0.226, ESE
V106	EILEEN REINOEL	22052 ARROWHEAD LN	RCRA NonGen / NLR	Higher	1202, 0.228, ESE
W107	JIM HURST	24206 SPARROW STREET	RCRA NonGen / NLR	Lower	1212, 0.230, SSE
AB108	GOOD HANDS CLEANERS	6 CHRYSLER	CA DRYCLEANERS	Lower	1216, 0.230, North
AB109	TRIFOREST ENTERPRISE	6 CHRYSLER	RCRA NonGen / NLR	Lower	1216, 0.230, North
AB110	TRIFOREST ENTERPRISE	6 CHRYSLER	CA CERS HAZ WASTE	Lower	1216, 0.230, North
AB111	MBI (MOLECULAR BIOLO	6 CHRYSLER	RCRA NonGen / NLR	Lower	1216, 0.230, North
112	ZARY JAYANMARDI	21702 SUPERIOR LANE	RCRA NonGen / NLR	Higher	1236, 0.234, ENE
AC113	CHARLTON ASSOC INC	7 VANDERBILT	RCRA-SQG, FINDS, ECHO	Lower	1265, 0.240, NNW
AC114	CHARLTON ASSOC INC	7 VANDERBILT	RCRA-SQG	Lower	1265, 0.240, NNW
AC115	BECWAR ENGRG., INC.	7 VANDERBILT	CA ENVIROSTOR	Lower	1265, 0.240, NNW
116	CASEY LIKENESS	21745 TAHOE LN	RCRA NonGen / NLR	Higher	1265, 0.240, ENE

MAPPED SITES SUMMARY

Target Property Address:
 BAKE PKWY & JERONIMO RD
 IRVINE, CA 92618

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U117	JETLINE ENGINEERING,	15 GOODYEAR	CA CERS HAZ WASTE, CA CERS	Higher	1269, 0.240, NNE
AD118	OAKLEY	1 MARCONI ST UNITS A	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1289, 0.244, WSW
AD119	XIDEX DATA DISC	1 MARCONI	CA UST, CA EMI	Lower	1289, 0.244, WSW
AD120	XIDEX DATA DISC	1 MARCONI ST	RCRA-SQG, FINDS, ECHO	Lower	1289, 0.244, WSW
AB121	NITTO AVECIA PHARMA	4 CHRYSLER	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1298, 0.246, North
AB122	NITTO AVECIA PHARMA	4 CHRYSLER	RCRA NonGen / NLR	Lower	1298, 0.246, North
X123	PHILIP LIPPINCOTT	21902 WINNEBAGO LANE	RCRA NonGen / NLR	Higher	1306, 0.247, East
124	NATIONAL SEMICONDUCT	11 STUDEBAKER	RCRA-LQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1316, 0.249, NNW
AE125	LOS ALISOS WATER DIS	22312 MUIRLANDS	CA HIST CORTESE	Lower	1694, 0.321, SSW
AE126	LOS ALISOS WD WWTP	22312 MUIRLANDS BOUL	CA PFAS	Lower	1711, 0.324, SSW
AE127	LOS ALISOS WATER DIS	22312 MUIRLANDS	CA LUST, CA Cortese, CA ENF, CA NPDES, CA CIWQS,...	Lower	1711, 0.324, SSW
AF128	CONSOLIDATED FREIGHT	5 HOLLAND	CA LUST, CA HIST UST, CA HIST CORTESE, CA CERS	Lower	1732, 0.328, WNW
AF129	CONSOLIDATED FREIGHT	5 HOLLAND	CA LUST, CA UST, CA Cortese, CA HAZNET, CA HWTS	Lower	1732, 0.328, WNW
130	STRAUB DISTRIBUTING	3 HOLLAND	CA LUST, CA UST, CA Cortese, CA HAZNET, CA CERS,...	Lower	2191, 0.415, WNW
131	LAKE FOREST TOWN CEN	22641 LAKE FOREST DR	CA ENVIROSTOR, CA VCP, CA NPDES, CA CIWQS	Lower	3180, 0.602, South
132	PARKER HANNIFIN CORP	14300 ALTON PKWY	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CERS TANKS,...	Higher	3527, 0.668, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

CA SWF/LF..... Solid Waste Information System

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA CPS-SLIC..... Statewide SLIC Cases

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

Lists of state and tribal brownfield sites

CA 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

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA 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
CA HIST Cal-Sites..... Historical Calsites Database
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

CA LDS.....	Land Disposal Sites Listing
CA MCS.....	Military Cleanup Sites Listing
CA Orange Co. Industrial Site.....	List of Industrial Site Cleanups
CA SPILLS 90.....	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
RMP.....	Risk Management Plans
PADS.....	PCB Activity Database 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
CA CUPA Listings.....	CUPA Resources List
CA Financial Assurance.....	Financial Assurance Information Listing
CA ICE.....	ICE
CA HWP.....	EnviroStor Permitted Facilities Listing
CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA MWMP.....	Medical Waste Management Program Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA PROC.....	Certified Processors Database
CA Notify 65.....	Proposition 65 Records
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WDS.....	Waste Discharge System
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)

EXECUTIVE SUMMARY

CA PROJECT..... PROJECT (GEOTRACKER)
CA WDR..... Waste Discharge Requirements Listing
CA NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA 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 Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 01/25/2022 has revealed that there is 1 NPL 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>
<i>EL TORO MARINE CORPS</i>	<i>EL TORO MARINE CORPS</i>	<i>NW 1/2 - 1 (0.618 mi.)</i>	<i>0</i>	<i>9</i>

EXECUTIVE SUMMARY

Cerclis ID:: 902770
EPA Id: CA6170023208

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 CORRACTS 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>
EL TORO MARINE CORPS EPA ID:: CA6170023208	EL TORO MARINE CORPS	NW 1/2 - 1 (0.618 mi.)	0	9

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 02/28/2022 has revealed that there are 4 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALLERGAN MEDICAL OPT EPA ID:: CAD980885941	9701 JERONIMO RD	NW 0 - 1/8 (0.053 mi.)	H27	397
EATON CORPORATION EPA ID:: CAR000200220	9650 JERONIMO ROAD	NW 0 - 1/8 (0.091 mi.)	H43	486
BIODURO LLC EPA ID:: CAR000176933	9601 JERONIMO RD	NW 1/8 - 1/4 (0.215 mi.)	R99	844
NATIONAL SEMICONDUCT EPA ID:: CAR000144923	11 STUDEBAKER	NNW 1/8 - 1/4 (0.249 mi.)	124	976

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 02/28/2022 has revealed that there are

EXECUTIVE SUMMARY

14 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JERONIMO AUTO SERVIC EPA ID:: CAR000275792	9950 JERONIMO RD	WNW 0 - 1/8 (0.005 mi.)	A1	199
KAWASAKI MOTOR CORP EPA ID:: CA0000228445	9950 JERONIMO RD	WNW 0 - 1/8 (0.005 mi.)	A4	205
ISOTIS ORTHOBIOLOGIC EPA ID:: CAR000243337	2 GOODYEAR STE A	NW 0 - 1/8 (0.034 mi.)	E16	337
JSN INDUSTRIES INC EPA ID:: CAR000243287	9700 JERONIMO RD	NW 0 - 1/8 (0.061 mi.)	H30	405
RACAL DANA INSTRUMEN EPA ID:: CAD086590841	4 GOODYEAR STREET	NNW 0 - 1/8 (0.089 mi.)	K38	463
FORD AEROSPACE & COM EPA ID:: CAD980892913	10 GOODYEAR RD	N 1/8 - 1/4 (0.131 mi.)	N55	649
RAYTHEON SERVICE COM EPA ID:: CAD982474801	10 GOODYEAR STREET	N 1/8 - 1/4 (0.150 mi.)	N57	654
PREECE INC EPA ID:: CAD982492498	11 CHRYSLER	NNW 1/8 - 1/4 (0.152 mi.)	M59	661
INNOVATION SPORTS IN EPA ID:: CAD982030959	7 CHRYSLER	N 1/8 - 1/4 (0.178 mi.)	74	738
CALICO BLDG SERVICES EPA ID:: CAP000055236	10005 MUIRLANDS AVE	SSW 1/8 - 1/4 (0.201 mi.)	Y88	804
AGENDIA INC. EPA ID:: CAR000290098	22 MORGAN	N 1/8 - 1/4 (0.210 mi.)	U94	824
CHARLTON ASSOC INC EPA ID:: CAL000178866	7 VANDERBILT	NNW 1/8 - 1/4 (0.240 mi.)	AC113	914
CHARLTON ASSOC INC EPA ID:: CAD035297233	7 VANDERBILT	NNW 1/8 - 1/4 (0.240 mi.)	AC114	918
XIDEX DATA DISC EPA ID:: CAD981453707	1 MARCONI ST	WSW 1/8 - 1/4 (0.244 mi.)	AD120	948

Lists of state- and tribal hazardous waste facilities

CA 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 CA ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 3 CA ENVIROSTOR sites within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARKER HANNIFIN CORP Facility Id: 71002834 Status: Inactive - Needs Evaluation	14300 ALTON PKWY	N 1/2 - 1 (0.668 mi.)	132	1055

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BECWAR ENGRG., INC. Facility Id: 71003383 Status: Inactive - Needs Evaluation	7 VANDERBILT	NNW 1/8 - 1/4 (0.240 mi.)	AC115	921
LAKE FOREST TOWN CEN Facility Id: 60002373 Status: Active	22641 LAKE FOREST DR	S 1/2 - 1 (0.602 mi.)	131	1041

Lists of state and tribal leaking storage tanks

CA 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 CA LUST list, as provided by EDR, has revealed that there are 6 CA LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOHNSON MACHINERY CO Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901567	6 BENDIX	NW 1/8 - 1/4 (0.176 mi.)	R67	722
JOHNSON LIFT Database: LUST, Date of Government Version: 12/06/2021 Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Global Id: T0605901567 Status: Completed - Case Closed Facility Id: 92UT069	6 BENDIX	NW 1/8 - 1/4 (0.176 mi.)	R69	726
LOS ALISOS WATER DIS Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/06/2021 Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Facility Status: Case Closed Global Id: T0605901311 Status: Completed - Case Closed Global ID: T0605901311 Facility Id: 90UT275	22312 MUIRLANDS	SSW 1/4 - 1/2 (0.324 mi.)	AE127	1018
CONSOLIDATED FREIGHT Database: LUST, Date of Government Version: 12/06/2021 Database: ORANGE CO. LUST, Date of Government Version: 10/08/2021 Global Id: T0605901841 Status: Completed - Case Closed Facility Id: 95UT020	5 HOLLAND	WNW 1/4 - 1/2 (0.328 mi.)	AF128	1029
CONSOLIDATED FREIGHT Database: LUST REG 8, Date of Government Version: 02/14/2005	5 HOLLAND	WNW 1/4 - 1/2 (0.328 mi.)	AF129	1032

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA 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 CA CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 13 CA 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>
JETLINE ENGINEERING,	15 GOODYEAR	NNE 1/8 - 1/4 (0.240 mi.)	U117	924
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAWASAKI MOTOR CORP	9950 JERONIMO RD	WNW 0 - 1/8 (0.005 mi.)	A4	205
ISOTIS ORTHOBIOLOGIC	2 GOODYEAR STE A	NW 0 - 1/8 (0.034 mi.)	E17	342
JSN INDUSTRIES INC	9700 JERONIMO RD	NW 0 - 1/8 (0.061 mi.)	H31	408
ASTRONICS TEST SYSTE	4 GOODYEAR	NNW 0 - 1/8 (0.089 mi.)	K40	471
LIEBERT CORPORATION	9650 JERONIMO RD	NW 0 - 1/8 (0.091 mi.)	H44	495
HEALTHQUEST ESOTERIC	6 BENDIX	NW 1/8 - 1/4 (0.176 mi.)	R70	729
OSSUR AMERICAS	11 GOODYEAR STE B	N 1/8 - 1/4 (0.184 mi.)	N77	773
AGENDIA	22 MORGAN	N 1/8 - 1/4 (0.210 mi.)	U93	816
GREDDY PERFORMANCE P	9 VANDERBILT	NNW 1/8 - 1/4 (0.214 mi.)	T98	835
ANCHEN PHARMACEUTICA	9601 JERONIMO RD	NW 1/8 - 1/4 (0.215 mi.)	R100	863
TRIFOREST ENTERPRISE	6 CHRYSLER	N 1/8 - 1/4 (0.230 mi.)	AB110	901
NITTO AVECIA PHARMA	4 CHRYSLER	N 1/8 - 1/4 (0.246 mi.)	AB121	951

CA PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the CA PFAS list, as provided by EDR, and dated 12/06/2021 has revealed that there is 1 CA PFAS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOS ALISOS WD WWTP	22312 MUIRLANDS BOUL	SSW 1/4 - 1/2 (0.324 mi.)	AE126	1010

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 CA SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAWASAKI CORP	9950 JERONIMO RD	WNW 0 - 1/8 (0.005 mi.)	A2	203

EXECUTIVE SUMMARY

Status: A
Tank Status: A
Comp Number: 6912

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAWASAKI MOTOR CORP KAWASAKI MOTOR CORP. Facility Id: 00000068237	9950 JERONIMO ROAD 9950 JERONIMO RD	WNW 0 - 1/8 (0.005 mi.) WNW 0 - 1/8 (0.005 mi.)	A3 A6	203 319
AMERICAN MEDICAL OPT Facility Id: 00000064780	9701 JERONIMO RD	NW 0 - 1/8 (0.053 mi.)	H25	380
AMERICAN MEDICAL OPT JOHNSON LIFT Facility Id: 00000064790	9701 JERONIMO ROAD 6 BENDIX	NW 0 - 1/8 (0.053 mi.) NW 1/8 - 1/4 (0.176 mi.)	H26 R69	382 726

CA 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 CA CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CA CERS TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LIEBERT CORPORATION	9650 JERONIMO RD	NW 0 - 1/8 (0.091 mi.)	H44	495

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 is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAWASAKI MOTOR CORP Facility Id: 30011292 Status: A	9950 JERONIMO RD	WNW 0 - 1/8 (0.005 mi.)	A4	205

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 02/28/2022 has revealed that

EXECUTIVE SUMMARY

there are 80 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>
JOHN KIPPER	24131 JERONIMO LANE	E 0 - 1/8 (0.016 mi.)	B10	322
JOHN KIPPER	24131 JERONIMO LANE	E 0 - 1/8 (0.016 mi.)	B11	325
JOE WAY	24135 JERONIMO LN	E 0 - 1/8 (0.016 mi.)	B12	327
JAMES KHALAF	21922 HURON LANE	ESE 0 - 1/8 (0.018 mi.)	C13	330
PATRICIA CAPARELLI	24105 JERONIMO LANE	ENE 0 - 1/8 (0.020 mi.)	B14	332
KEVIN TREJO EPA ID:: CAC002971645	24145 MINNETONKA LN	NE 0 - 1/8 (0.032 mi.)	D15	335
SUSAN HANSEN EPA ID:: CAC003040075	24142 MINNETONKA LN	ENE 0 - 1/8 (0.037 mi.)	B18	360
ANGELA ORTIZ	24186 OKEECHOBEE LAN	NE 0 - 1/8 (0.041 mi.)	D19	362
ANGELA ORTIZ	24186 OKEECHOBEE LN	NE 0 - 1/8 (0.041 mi.)	D20	365
MELODY MURPHY	21876 MICHIGAN LANE	E 0 - 1/8 (0.041 mi.)	F21	367
SUSAN MADDRELL EPA ID:: CAC003035658	21872 MICHIGAN LN	E 0 - 1/8 (0.046 mi.)	F22	370
CLAIRE STEEVES	22011 ROBIN STREET	ESE 0 - 1/8 (0.053 mi.)	G23	372
CLAIRE STEEVES	22011 ROBIN ST	ESE 0 - 1/8 (0.053 mi.)	G24	375
WEI-TE CHOU EPA ID:: CAC003052052	24185 OKEECHOBEE LN	NE 0 - 1/8 (0.055 mi.)	I29	403
GUANYU SHEN EPA ID:: CAC003055036	21882 HURON LANE	E 0 - 1/8 (0.062 mi.)	C32	436
GUANYU SHEN EPA ID:: CAC003052420	21882 HURON LANE	E 0 - 1/8 (0.062 mi.)	C33	438
MIRIKYO ADAMS	24181 MINNETONKA LN	ENE 0 - 1/8 (0.069 mi.)	D34	441
GRETCHEN COOK EPA ID:: CAC003049681	21831 MICHIGAN LANE	ENE 0 - 1/8 (0.089 mi.)	F41	483
RUSSELL STEINBERG	21811 MICHIGAN LANE	ENE 0 - 1/8 (0.103 mi.)	L47	556
MORTON SCHWARTZ	24228 ONTARIO LANE	NE 0 - 1/8 (0.106 mi.)	I48	559
JUDI SCHWEITZER EPA ID:: CAC003010212	24242 ONTARIO LANE	NE 0 - 1/8 (0.108 mi.)	I50	564
KEVIN HAYASHIDA EPA ID:: CAC003050783	24105 CINDY LANE	SSE 1/8 - 1/4 (0.127 mi.)	51	566
LUANN & JAN SAVAGE	21781 MICHIGAN LN	ENE 1/8 - 1/4 (0.128 mi.)	L53	644
LUANN & JAN SAVAGE	21781 MICHIGAN LN	ENE 1/8 - 1/4 (0.128 mi.)	L54	646
TOM SIRIGNANO EPA ID:: CAC002978908	21652 BAKE LN	NE 1/8 - 1/4 (0.146 mi.)	O56	652
DON SODERBERG	21845 TICONDEROGA LN	E 1/8 - 1/4 (0.167 mi.)	Q62	707
SHARON MORGAN EPA ID:: CAC003056301	24262 PONCHARTRAIN L	NE 1/8 - 1/4 (0.169 mi.)	O64	712
ANDREA PRITSKER	24246 PONCHARTRAIN L	NE 1/8 - 1/4 (0.174 mi.)	O65	714
ANDREA PRITSKER	24246 PONCHARTRAIN	NE 1/8 - 1/4 (0.174 mi.)	O66	719
JON WILLIAMS	24331 ONTARIO LANE	ENE 1/8 - 1/4 (0.178 mi.)	S71	731
JON WILLIAMS	24331 ONTARIO LN	ENE 1/8 - 1/4 (0.178 mi.)	S72	733
JONATHAN WILLIAMS	24331 ONTARIO LANE	ENE 1/8 - 1/4 (0.178 mi.)	S73	736
JOHN DON SAMELSON TR	21831 TICONDEROGA LN	E 1/8 - 1/4 (0.190 mi.)	Q82	789
STUART BOESCHE	22035 ARROWHEAD LANE	ESE 1/8 - 1/4 (0.195 mi.)	V83	791
LINDA SOTO	22033 ARROWHEAD LANE	ESE 1/8 - 1/4 (0.198 mi.)	V84	794
ARLENE GLASSMAN	21942 WINNEBAGO LANE	E 1/8 - 1/4 (0.200 mi.)	X86	799
HERB GIESLER	24352 FALCON STREET	SE 1/8 - 1/4 (0.201 mi.)	87	801

EXECUTIVE SUMMARY

EPA ID:: CAC002987763				
RACHEL DENG	21842 TICONDEROGA LA	E 1/8 - 1/4 (0.204 mi.)	Z90	809
ERIC PHAN	22165 CRANE ST	SE 1/8 - 1/4 (0.209 mi.)	91	811
EPA ID:: CAC003036294				
MIKE BRANDIN	24275 PONCHARTRAIN L	NE 1/8 - 1/4 (0.211 mi.)	AA95	827
CLAUDIA ROUGHAN	21895 WINNEBAGO LN	E 1/8 - 1/4 (0.213 mi.)	X96	830
PETER JACOBS	21828 TICONDEROGA LA	E 1/8 - 1/4 (0.220 mi.)	Z101	880
RUBEN HERNANDEZ	24315 PONCHARTRAIN L	NE 1/8 - 1/4 (0.224 mi.)	AA102	883
CAROLYN COBB	21811 TICONDEROGA LA	E 1/8 - 1/4 (0.224 mi.)	Z103	885
EPA ID:: CAC002993284				
NANCY BACKER	21885 WINNEBAGO LN	E 1/8 - 1/4 (0.226 mi.)	X104	888
EPA ID:: CAC003047481				
TOMMY LINK	24465 PEACOCK STREET	ESE 1/8 - 1/4 (0.226 mi.)	105	890
EILEEN REINOEL	22052 ARROWHEAD LN	ESE 1/8 - 1/4 (0.228 mi.)	V106	893
EPA ID:: CAC002976899				
ZARY JAYANMARDI	21702 SUPERIOR LANE	ENE 1/8 - 1/4 (0.234 mi.)	112	912
CASEY LIKENESS	21745 TAHOE LN	ENE 1/8 - 1/4 (0.240 mi.)	116	922
PHILIP LIPPINCOTT	21902 WINNEBAGO LANE	E 1/8 - 1/4 (0.247 mi.)	X123	973
Lower Elevation				
	Address	Direction / Distance	Map ID	Page
KARMA AUTOMOTIVE LLC	9950 JERONIMO RD	WNW 0 - 1/8 (0.005 mi.)	A7	319
EPA ID:: CAL000430433				
UNISYS CORP	9701 JERONIMO RD	NW 0 - 1/8 (0.053 mi.)	H28	400
EPA ID:: CAL000354680				
INTERNATIONAL PAPER	15041 BAKE PKWY STE	SW 0 - 1/8 (0.086 mi.)	J35	443
EPA ID:: CAL000347336				
FRONTIER BAKE FACILI	15041 BAKE PKWY	SW 0 - 1/8 (0.086 mi.)	J36	446
EPA ID:: CAR000172635				
ADVANTEST TEST SOLUT	4 GOODYEAR #1	NNW 0 - 1/8 (0.089 mi.)	K37	461
EPA ID:: CAL000452417				
ASTRONICS TEST SYSTE	4 GOODYEAR	NNW 0 - 1/8 (0.089 mi.)	K39	468
EPA ID:: CAL000401083				
TOXI LAB INC	GOODYEAR	NNW 0 - 1/8 (0.095 mi.)	K45	551
EPA ID:: CAD981583594				
ANIE AKMAKJIAN	24218 ONTARIO LN	NE 0 - 1/8 (0.095 mi.)	I46	554
BRUCE JACKMAN	24211 KATHY AVE	SE 0 - 1/8 (0.106 mi.)	49	561
DBA PAR PHARMACEUTIC	5 GOODYEAR	NNW 1/8 - 1/4 (0.128 mi.)	M52	569
EPA ID:: CAR000152314				
PATRICIA WHALEY	24382 MOCKINGBIRD PL	SE 1/8 - 1/4 (0.151 mi.)	58	659
EPA ID:: CAC003060290				
JENNIFER & MARK KELL	24432 PEACOCK STREET	ESE 1/8 - 1/4 (0.167 mi.)	P60	702
JENNIFER & MARK KELL	24432 PEACOCK STREET	ESE 1/8 - 1/4 (0.167 mi.)	P61	704
MASIMO CORPORATION	9600 JERONIMO RD	NW 1/8 - 1/4 (0.168 mi.)	R63	709
HEALTHQUEST ESOTERIC	6 BENDIX	NW 1/8 - 1/4 (0.176 mi.)	R68	723
EPA ID:: CAL000450123				
DZYNE TECHNOLOGIES	11 VANDERBILT	NNW 1/8 - 1/4 (0.183 mi.)	T75	768
EPA ID:: CAL000450942				
DZYNE TECHNOLOGIES,	11 VANDERBILT	NNW 1/8 - 1/4 (0.183 mi.)	T76	770

EXECUTIVE SUMMARY

EPA ID:: CAC003029214					
OSSUR AMERICANS INC	11 GOODYEAR STE B	N 1/8 - 1/4 (0.184 mi.)	N78	779	
EPA ID:: CAL000394934					
IS EQUITIES	15253 BAKE PARKWAY	SW 1/8 - 1/4 (0.184 mi.)	79	781	
EPA ID:: CAC002964406					
PANACEANANO INC	16 GOODYEAR STE 110	N 1/8 - 1/4 (0.187 mi.)	U80	784	
EPA ID:: CAL000440398					
SPECTRUM CONSTRUCTIO	16 GOODYEAR 140	N 1/8 - 1/4 (0.187 mi.)	U81	786	
JOSEPH WONG	22114 PHEASANT STREE	SE 1/8 - 1/4 (0.198 mi.)	W85	796	
EPA ID:: CAC002965043					
CHROMADEX INC	10005 MUIRLANDS BLVD	SSW 1/8 - 1/4 (0.201 mi.)	Y89	806	
EPA ID:: CAL000421727					
AGENDIA INC	22 MORGAN	N 1/8 - 1/4 (0.210 mi.)	U92	814	
EPA ID:: CAL000353321					
GREDDY PERFORMANCE I	9 VANDERBILT	NNW 1/8 - 1/4 (0.214 mi.)	T97	832	
EPA ID:: CAL000275915					
JIM HURST	24206 SPARROW STREET	SSE 1/8 - 1/4 (0.230 mi.)	W107	895	
TRIFOREST ENTERPRISE	6 CHRYSLER	N 1/8 - 1/4 (0.230 mi.)	AB109	898	
EPA ID:: CAL000426836					
MBI (MOLECULAR BIOLO	6 CHRYSLER	N 1/8 - 1/4 (0.230 mi.)	AB111	909	
EPA ID:: CAL000355845					
OAKLEY	1 MARCONI ST UNITS A	WSW 1/8 - 1/4 (0.244 mi.)	AD118	932	
EPA ID:: CA0000184655					
NITTO AVECIA PHARMA	4 CHRYSLER	N 1/8 - 1/4 (0.246 mi.)	AB122	971	
EPA ID:: CAL000425283					

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 01/25/2022 has revealed that there is 1 ROD 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>
EL TORO MARINE CORPS EPA ID:: CA6170023208	EL TORO MARINE CORPS	NW 1/2 - 1 (0.618 mi.)	0	9

CA 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 CA Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 4 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOHNSON MACHINERY CO Cleanup Status: COMPLETED - CASE CLOSED	6 BENDIX	NW 1/8 - 1/4 (0.176 mi.)	R67	722
LOS ALISOS WATER DIS	22312 MUIRLANDS	SSW 1/4 - 1/2 (0.324 mi.)	AE127	1018

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6929610.2S



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: Bake & Jeronimo ISA
 ADDRESS: Bake Pkwy & Jeronimo Rd
 Irvine CA 92618
 LAT/LONG: 33.645036 / 117.711183

CLIENT: Leighton Consulting
 CONTACT: Meredith Church
 INQUIRY #: 6929610.2s
 DATE: April 07, 2022 10:00 am

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	1	NR	1
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	1	NR	1
<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		5	9	NR	NR	NR	14
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<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>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
CA ENVIROSTOR	1.000		0	1	0	2	NR	3
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
CA 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>								
CA LUST	0.500		0	2	4	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	2	NR	NR	NR	4
CA AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
CA 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>								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA 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
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		5	8	NR	NR	NR	13
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	1	NR	NR	1
<i>Local Lists of Registered Storage Tanks</i>								
CA SWEEPS UST	0.250		1	0	NR	NR	NR	1
CA HIST UST	0.250		4	1	NR	NR	NR	5
CA CERS TANKS	0.250		1	0	NR	NR	NR	1

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
CA FID UST	0.250		1	0	NR	NR	NR	1
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA Orange Co. Industrial Site	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		30	50	NR	NR	NR	80
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	1	NR	1
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		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	1	3	NR	NR	4
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	1	NR	NR	NR	1
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	1	2	NR	NR	3
CA HWP	1.000		0	0	0	0	NR	0
CA HWT	0.250		0	0	NR	NR	NR	0
MN MANIFEST	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	0.001		0	NR	NR	NR	NR	0
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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>
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	53	78	10	5	0	146

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

NPL
Region
NW
1/2-1
3263 ft.

EL TORO MARINE CORPS AIR STATION
EL TORO MARINE CORPS AIR STA
EL TORO, CA 92709

NPL 1000417911
SEMS CA6170023208
CORRACTS
RCRA-TSDF
RCRA-SQG
US ENG CONTROLS
US INST CONTROLS
ROD
RAATS
PRP

NPL:

EPA Region: 9
 EPA ID: CA6170023208
 Site ID: 902770
 Name: EL TORO MARINE CORPS AIR STATION
 Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
 City,State,Zip: EL TORO, CA 92709
 Federal: Y
 Final Date: 1990-02-21 00:00:00
 Latitude: 33.676669
 Longitude: -117.7176
 Site Score: 37.43
 NAI: Not reported
 Native American Entity: Not reported

NPL:

NPL Status: Currently on the Final NPL
 Substance ID: Not reported
 CAS Number: Not reported
 Substance: Not reported
 Pathway: Not reported
 Scoring: Not reported

NPL Status: Currently on the Final NPL
 Substance ID: A046
 CAS Number: 1336-36-3
 Substance: POLYCHLORINATED BIPHENYLS
 Pathway: NO PATHWAY INDICATED
 Scoring: 1

NPL Status: Currently on the Final NPL
 Substance ID: D008
 CAS Number: 7439-92-1
 Substance: LEAD (PB)
 Pathway: GROUND WATER PATHWAY
 Scoring: 3

NPL Status: Currently on the Final NPL
 Substance ID: U044
 CAS Number: 67-66-3
 Substance: CHLOROFORM
 Pathway: GROUND WATER PATHWAY
 Scoring: 4

NPL Status: Currently on the Final NPL
 Substance ID: U210
 CAS Number: 127-18-4
 Substance: TETRACHLOROETHENE
 Pathway: GROUND WATER PATHWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U211
CAS Number: 56-23-5
Substance: CARBON TETRACHLORIDE
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: NO PATHWAY INDICATED
Scoring: 1

Summary Details:

Conditions at proposal June 24, 1988): The El Toro Marine Corps Air Station covers approximately 4,700 acres southeast of Santa Ana in El Toro, Orange County, California. Commissioned in 1943, it supports the Fleet Marine Forces in the Pacific Ocean. The surrounding area, once primarily agricultural, is urbaning rapidly. Station El Toro is participating in the Installation Restoration Program (IRP), established in 1978. Under the program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. As part of IRP, the Navy identified 21 problem areas at the station, including three landfills containing both hazardous and solid waste; buried drums of explosives and low-level radioactive waste; and areas where PCBs, battery acids, leaded fuels, and other hazardous substances were dumped or spilled. In tests conducted early in 1987, the Orange County Water District found trichloroethylene and tetrachloroethylene in shallow irrigation wells on and downgradient of the site. An estimated 1,100 acres of land are irrigated by wells within 3 miles of the site. Status February 21, 1990): In April 1989, Station El Toro prepared a Perimeter Investigation Interim Report which focused on four contaminated areas. Further studies are continuing to determine the extent and sources of contamination.

NPL:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 50 And <= 100 Feet
Category Value: 100

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

NPL:
NPL Name: EL TORO MARINE CORPS AIR STATION

NPL:
EPA Region: 09
Site ID: 0902770
Site Status: F
Federal Site: Y
Date Deleted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Date Finalized: 02/21/90
Date Proposed: 06/24/88

NPL:
Proposed Date: 06/24/1988
Final Date: 02/21/1990
Deleted Date: Not reported
NPL Status: Final

SEMS:
Site ID: 0902770
EPA ID: CA6170023208
Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
Cong District: 45,47
FIPS Code: 06059
Latitude: 33.676669
Longitude: -117.717600
FF: Y
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1990-02-21 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1988-06-24 04:00:00
Finish Date: 6/24/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1987-06-01 04:00:00
Finish Date: 6/1/1987 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1990-02-21 05:00:00
Finish Date: 2/21/1990 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 05
Action Code: LW
Action Name: FF RI/FS
SEQ: 1
Start Date: 1990-09-28 04:00:00
Finish Date: 3/7/2005 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 08
Action Code: RO
Action Name: ROD
SEQ: 8
Start Date: 2012-02-09 05:00:00
Finish Date: 2/9/2012 5:00:00 AM
Qual: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	08
Action Code:	NH
Action Name:	FF RI
SEQ:	1
Start Date:	1990-09-28 04:00:00
Finish Date:	12/17/1993 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	07
Action Code:	NH
Action Name:	FF RI
SEQ:	2
Start Date:	1997-09-30 04:00:00
Finish Date:	9/7/1999 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	06
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	6
Start Date:	1990-09-28 04:00:00
Finish Date:	9/29/1997 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	04
Action Code:	LY
Action Name:	FF RA
SEQ:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Start Date: 2005-08-25 04:00:00
Finish Date: 3/5/2009 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 8
Start Date: 2007-09-12 04:00:00
Finish Date: 12/30/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 8
Start Date: 2009-01-22 05:00:00
Finish Date: 4/30/2012 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 2002-06-27 04:00:00
Finish Date: 6/27/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Action Code: RO
Action Name: ROD
SEQ: 3
Start Date: 2000-07-12 04:00:00
Finish Date: 7/12/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 05
Action Code: LY
Action Name: FF RA
SEQ: 4
Start Date: 2009-08-17 05:00:00
Finish Date: 6/10/2013 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 08
Action Code: NI
Action Name: FF FS
SEQ: 1
Start Date: 2007-01-29 05:00:00
Finish Date: 8/29/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 1997-09-29 04:00:00
Finish Date: 9/29/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

NPL: F
FF: Y
OU: 03
Action Code: RO
Action Name: ROD
SEQ: 9
Start Date: 2007-05-08 04:00:00
Finish Date: 5/8/2007 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: LZ
Action Name: FF CR
SEQ: 2
Start Date: 1990-02-21 05:00:00
Finish Date: 4/12/2020 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 09
Action Code: TS
Action Name: TRTSTUDY
SEQ: 1
Start Date: 2000-08-28 04:00:00
Finish Date: 8/28/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1986-10-01 04:00:00
Finish Date: 10/1/1986 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 02
Action Code: LX
Action Name: FF RD
SEQ: 2
Start Date: 1998-01-06 05:00:00
Finish Date: 1/20/1999 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 02
Action Code: LY
Action Name: FF RA
SEQ: 2
Start Date: 1999-05-17 04:00:00
Finish Date: 6/30/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: LZ
Action Name: FF CR
SEQ: 1
Start Date: 1990-09-28 04:00:00
Finish Date: 4/12/2020 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 04
Action Code: LW
Action Name: FF RI/FS
SEQ: 4
Start Date: 1990-09-28 04:00:00
Finish Date: 7/12/2000 4:00:00 AM
Qual: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	03
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	5
Start Date:	1990-09-28 04:00:00
Finish Date:	6/30/2002 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	05
Action Code:	RO
Action Name:	ROD
SEQ:	10
Start Date:	2008-03-06 05:00:00
Finish Date:	3/6/2008 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	09
Action Code:	RO
Action Name:	ROD
SEQ:	11
Start Date:	2003-08-16 04:00:00
Finish Date:	8/16/2003 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	09
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Start Date: 1994-04-30 04:00:00
Finish Date: 8/30/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 07
Action Code: RO
Action Name: ROD
SEQ: 7
Start Date: 2001-06-06 04:00:00
Finish Date: 6/6/2001 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 13
Start Date: 2006-03-14 05:00:00
Finish Date: 3/14/2006 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 04
Action Code: LW
Action Name: FF RI/FS
SEQ: 9
Start Date: 2004-10-25 04:00:00
Finish Date: 12/19/2005 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Action Code: LX
Action Name: FF RD
SEQ: 3
Start Date: 2000-07-12 04:00:00
Finish Date: 11/22/2005 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 05
Action Code: LX
Action Name: FF RD
SEQ: 4
Start Date: 2008-09-01 04:00:00
Finish Date: 8/13/2009 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 03
Action Code: RO
Action Name: ROD
SEQ: 5
Start Date: 1999-09-30 04:00:00
Finish Date: 9/30/1999 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 02
Action Code: LW
Action Name: FF RI/FS
SEQ: 7
Start Date: 1990-09-28 04:00:00
Finish Date: 9/29/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

NPL: F
FF: Y
OU: 01
Action Code: LX
Action Name: FF RD
SEQ: 1
Start Date: 2003-03-01 05:00:00
Finish Date: 5/31/2005 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 5
Start Date: 2000-01-13 05:00:00
Finish Date: 3/31/2005 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 01
Action Code: LW
Action Name: FF RI/FS
SEQ: 2
Start Date: 1990-09-28 04:00:00
Finish Date: 6/27/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 5
Start Date: 2005-03-24 05:00:00
Finish Date: 2/3/2006 5:00:00 AM
Qual: FR
Current Action Lead: Fed Fac

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 06
Action Code: RO
Action Name: ROD
SEQ: 6
Start Date: 1997-09-29 04:00:00
Finish Date: 9/29/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1987-06-01 04:00:00
Finish Date: 6/1/1987 4:00:00 AM
Qual: H
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 08
Action Code: LX
Action Name: FF RD
SEQ: 7
Start Date: 2012-01-03 05:00:00
Finish Date: 12/19/2012 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 01
Action Code: LY
Action Name: FF RA
SEQ: 1
Start Date: 2005-03-21 05:00:00
Finish Date: 3/27/2008 4:00:00 AM
Qual: IR

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	09
Action Code:	OM
Action Name:	OM
SEQ:	1
Start Date:	2007-10-09 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	01
Action Code:	OM
Action Name:	OM
SEQ:	2
Start Date:	2008-03-27 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	05
Action Code:	LX
Action Name:	FF RD
SEQ:	12
Start Date:	2011-07-01 05:00:00
Finish Date:	7/19/2011 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902770
EPA ID:	CA6170023208
Site Name:	EL TORO MARINE CORPS AIR STATION
NPL:	F
FF:	Y
OU:	05
Action Code:	LY
Action Name:	FF RA
SEQ:	11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Start Date: 2011-07-19 05:00:00
Finish Date: 1/22/2013 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 08
Action Code: LY
Action Name: FF RA
SEQ: 10
Start Date: 2013-09-14 05:00:00
Finish Date: 5/2/2019 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 08
Action Code: LX
Action Name: FF RD
SEQ: 11
Start Date: 2014-04-30 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 08
Action Code: NI
Action Name: FF FS
SEQ: 2
Start Date: 2007-01-29 05:00:00
Finish Date: 4/13/2011 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 09

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Action Code: LX
Action Name: FF RD
SEQ: 9
Start Date: 2005-07-22 04:00:00
Finish Date: 1/20/2006 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 09
Action Code: LY
Action Name: FF RA
SEQ: 9
Start Date: 2006-01-20 05:00:00
Finish Date: 10/9/2007 4:00:00 AM
Qual: IR
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 05
Action Code: LW
Action Name: FF RI/FS
SEQ: 10
Start Date: 2005-12-06 05:00:00
Finish Date: 12/1/2006 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 05
Action Code: RO
Action Name: ROD
SEQ: 15
Start Date: 2010-08-09 04:00:00
Finish Date: 8/9/2010 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

NPL: F
FF: Y
OU: 08
Action Code: NH
Action Name: FF RI
SEQ: 3
Start Date: 2005-06-03 04:00:00
Finish Date: 12/29/2006 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902770
EPA ID: CA6170023208
Site Name: EL TORO MARINE CORPS AIR STATION
NPL: F
FF: Y
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-08-01 04:00:00
Finish Date: 8/1/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

CORRACTS:

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19960501
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: OU2A - VADOSE ZONE SOILS
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19970123
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: OU2A - VADOSE ZONE SOILS

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Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19970123
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: OU2A - VADOSE ZONE SOILS
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 19970123
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: OU2A - VADOSE ZONE SOILS
Corrective Action: CMS COMPLETE
Actual Date: 19970123
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: FOST 1
Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE
Actual Date: 20040723
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 19980617
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 19980617
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 19970930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: MARINE CORPS AIR STATION, EL TORO
Address: MCAS EL TORO
Address 2: Not reported
EPA ID: CA6170023208
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19960501
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access additional CORRACTS: detail in the EDR Site Report.

RCRA-SQG:

Date Form Received by Agency: 20020129
Handler Name: MARINE CORPS AIR STATION, EL TORO
Handler Address: MCAS EL TORO
Handler City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Contact Name: EDWARD L NUNN
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 619-572-1404
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Federal
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CARETAKER SITE OFFICE
Mailing City, State, Zip:	EAST IRVINE, CA 92650
Owner Name:	U.S. MARINE CORPS
Owner Type:	Federal
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:	Treatment
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:	The land is federally-owned, The site is federally-owned
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Treatment
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
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:	No
Groundwater Controls Indicator:	No
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MCAS EL TORO
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	FACILITIES MGMT DEPT 1JG
Owner/Operator City,State,Zip:	SANTA ANA, CA 92709
Owner/Operator Telephone:	714-726-2821
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	USMC AIR STATION EL TORO
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 95001
Owner/Operator City,State,Zip:	SANTA ANA, CA 92709-5001
Owner/Operator Telephone:	714-726-3705
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	U.S. MARINE CORPS
Legal Status:	Federal
Date Became Current:	19430317
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

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EDR ID Number
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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Owner/Operator Indicator: Owner
Owner/Operator Name: U.S. MARINE CORPS
Legal Status: Federal
Date Became Current: 19430317
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: USMC AIR STATION EL TORO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020129
Handler Name: MARINE CORPS AIR STATION, EL TORO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19931026
Handler Name: USMC AIR STATION EL TORO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: MCAS EL TORO FMD 1JG B.368
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

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: 19940330
Handler Name: USMC MCAS EL TORO
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: 19960131
Handler Name: USMC MCAS EL TORO
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: 19990415
Handler Name: MCAS EL TORO
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: 20001012
Handler Name: MCAS EL TORO
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

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

Receive Date: 20020129
Handler Name: MARINE CORPS AIR STATION, EL TORO
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: 115112
NAICS Description: SOIL PREPARATION, PLANTING, AND CULTIVATING

NAICS Code: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

NAICS Code: 92811
NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19890711
Actual Return to Compliance Date: 19900613
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900806
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
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: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
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

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Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960327
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327

Map ID
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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890817
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960327
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970520
Actual Return to Compliance Date:	19980114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19970520

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950419
Actual Return to Compliance Date:	19950501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19950419
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021

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EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950419
Actual Return to Compliance Date:	19950501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19950419
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950419
Actual Return to Compliance Date:	19950501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19950419
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19941228
Actual Return to Compliance Date:	19940117
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19941228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310

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EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960327
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19881117
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960327
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806

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Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19870305
Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890817
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890817

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19870305
Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19870305
Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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Site

Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19881117
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19921005
Actual Return to Compliance Date:	19921209
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19931229
Enforcement Identifier:	009
Date of Enforcement Action:	19921009

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	KBELL
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950419
Actual Return to Compliance Date:	19950501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19950419
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890817

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970520
Actual Return to Compliance Date:	19980114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19970520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209

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Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806

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Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970520
Actual Return to Compliance Date:	19980114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19970520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19921005
Actual Return to Compliance Date:	19921209
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19931229
Enforcement Identifier:	009
Date of Enforcement Action:	19921009
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	KBELL
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960326
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970520
Actual Return to Compliance Date:	19980114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19970520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19900613
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
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: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19900613
Actual Return to Compliance Date: 19911125
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900806
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
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: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

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: 19890711
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890711
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960326
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960927
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Date: 19970520
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19980114
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880817
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890711
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980114
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940117
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960326
Evaluation Responsible Agency:	State

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960927

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870305
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880817
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910617
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890711
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920917
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910617
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870305
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880817
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19870305
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880817
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920617
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921209
Scheduled Compliance Date:	19931229
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State

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EDR ID Number
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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Date: 19910617
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910617
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: 19921224
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920617
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921209
Scheduled Compliance Date:	19931229
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900613
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900613
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

RCRA-SQG:

Date Form Received by Agency:	20020129
Handler Name:	MARINE CORPS AIR STATION, EL TORO
Handler Address:	MCAS EL TORO
Handler City,State,Zip:	EL TORO, CA 92709
EPA ID:	CA6170023208
Contact Name:	EDWARD L NUNN
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	619-572-1404
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Federal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CARETAKER SITE OFFICE
Mailing City,State,Zip:	EAST IRVINE, CA 92650
Owner Name:	U.S. MARINE CORPS
Owner Type:	Federal
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:	Treatment
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:	The land is federally-owned, The site is federally-owned
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Closure Workload Universe:	Treatment
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
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:	No
Groundwater Controls Indicator:	No
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MCAS EL TORO
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	FACILITIES MGMT DEPT 1JG
Owner/Operator City,State,Zip:	SANTA ANA, CA 92709
Owner/Operator Telephone:	714-726-2821
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	USMC AIR STATION EL TORO
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 95001

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Owner/Operator City,State,Zip: SANTA ANA, CA 92709-5001
Owner/Operator Telephone: 714-726-3705
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: U.S. MARINE CORPS
Legal Status: Federal
Date Became Current: 19430317
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: U.S. MARINE CORPS
Legal Status: Federal
Date Became Current: 19430317
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: USMC AIR STATION EL TORO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020129
Handler Name: MARINE CORPS AIR STATION, EL TORO
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

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Receive Date: 19931026
Handler Name: USMC AIR STATION EL TORO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: MCAS EL TORO FMD 1JG B.368
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: 19940330
Handler Name: USMC MCAS EL TORO
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: 19960131
Handler Name: USMC MCAS EL TORO
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: 19990415
Handler Name: MCAS EL TORO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

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: 20001012
Handler Name: MCAS EL TORO
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: 20020129
Handler Name: MARINE CORPS AIR STATION, EL TORO
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: 115112
NAICS Description: SOIL PREPARATION, PLANTING, AND CULTIVATING

NAICS Code: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

NAICS Code: 92811
NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19890711
Actual Return to Compliance Date: 19900613
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19900806
Enforcement Responsible Agency: EPA

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
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

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960327
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State

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EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890817
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960327
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970520
Actual Return to Compliance Date:	19980114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19970520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950419
Actual Return to Compliance Date:	19950501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19950419
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950419
Actual Return to Compliance Date:	19950501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19950419
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950419
Actual Return to Compliance Date:	19950501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19950419
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19941228
Actual Return to Compliance Date:	19940117
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19941228
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960327
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19881117
Enforcement Responsible Agency:	EPA

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960327
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19870305
Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890817
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890817
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

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Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19870305
Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19870305
Actual Return to Compliance Date:	19880817
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19881117
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19921005
Actual Return to Compliance Date:	19921209
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19931229
Enforcement Identifier:	009
Date of Enforcement Action:	19921009
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	KBELL
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Site

Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19950419
Actual Return to Compliance Date:	19950501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19950419
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890817
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970520
Actual Return to Compliance Date:	19980114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19970520
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State

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Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19910930
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	19911021
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19921224
Enforcement Identifier:	001
Date of Enforcement Action:	19921209
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19930310
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
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:	80500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970520
Actual Return to Compliance Date:	19980114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19970520
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19921005
Actual Return to Compliance Date:	19921209
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	19931229
Enforcement Identifier:	009
Date of Enforcement Action:	19921009
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	KBELL
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19960326
Actual Return to Compliance Date:	19960927
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19960327
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970520
Actual Return to Compliance Date:	19980114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19970520
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
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

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19921209
Actual Return to Compliance Date:	19940926
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19930426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
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:	42000
Paid Amount:	42000
Final Count:	1
Final Amount:	42000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19900613
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890711
Actual Return to Compliance Date:	19900613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
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

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19880817
Actual Return to Compliance Date:	19890711
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19900928
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19900613
Actual Return to Compliance Date:	19911125
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19900806
Enforcement Responsible Agency:	EPA

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
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: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
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: 19890711
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890711
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960326
Evaluation Responsible Agency: State
Found Violation: Yes

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960927
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Date: 19880817
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890711
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: 19921224
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910617
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910617
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980114
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940117
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890711
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960326
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19960927
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890711
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900613
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870305
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880817
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890711
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911125

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Date: 19920917
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910617
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911125
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870305
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880817
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870305
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880817
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880817
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA

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EDR ID Number
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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920617
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921209
Scheduled Compliance Date:	19931229
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950330
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950501
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970520
Evaluation Responsible Agency:	State

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910617
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	19921224
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921026
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890711
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920617
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921209
Scheduled Compliance Date:	19931229
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960326
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970520
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921026
Evaluation Responsible Agency:	State

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940926
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900613
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890711
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880817
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890711
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900613
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911125

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Site:

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
Event Code: Not reported
Action Taken Date: 02/09/2012
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 8
Operable Unit: 08
Contaminated Media: Groundwater
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2012
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Media:

EPA ID: CA6170023208
Contaminated Media: Sediment
Action ID: 6
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/29/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 6
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/29/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

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EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

EPA ID: CA6170023208
Contaminated Media: Surface Water
Action ID: 6
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/29/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 06/27/2002
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2002
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1997
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Explanation of Significant Differences
Action Taken Date:	03/14/2006
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2006
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Explanation of Significant Differences
Action Taken Date:	03/14/2006
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2006
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Soil Gas
Action ID:	2
Operable Unit:	01
Action Name:	Explanation of Significant Differences
Action Taken Date:	12/15/2008
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	04
Action Name:	Explanation of Significant Differences
Action Taken Date:	07/29/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	04
Action Name:	Explanation of Significant Differences
Action Taken Date:	07/29/2009
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2009
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/27/2002
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2002
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 06/27/2002
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2002
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 06/27/2002
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2002
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1997
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1997
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1997
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 3
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 07/12/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 3
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 07/12/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 3
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 07/12/2000
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2000
NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	09/30/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	09/30/1999
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1999
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Soil
Action ID:	7
Operable Unit:	07
Action Name:	Record of Decision
Action Taken Date:	06/06/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Action ID: 8
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 02/09/2012
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2012
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 8
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 02/09/2012
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2012
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 8
Operable Unit: 08
Action Name: Record of Decision
Action Taken Date: 02/09/2012
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2012
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 9
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 05/08/2007
Event Code: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2007
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 9
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 05/08/2007
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2007
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 9
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 05/08/2007
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2007
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 9
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 05/08/2007
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2007
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Soil
Action ID:	9
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	05/08/2007
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2007
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Soil
Action ID:	10
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	03/06/2008
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2008
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Solid Waste
Action ID:	10
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	03/06/2008
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2008
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	33.676669
Longitude:	-117.717600
EPA ID:	CA6170023208
Contaminated Media:	Solid Waste
Action ID:	10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Solid Waste
Action ID: 10
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Landfill Gas
Action ID: 10
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Landfill Gas
Action ID: 10
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 10
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Landfill Gas
Action ID: 10
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 10
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 10
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 11
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 08/16/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Solid Waste
Action ID: 10
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 03/06/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 11
Operable Unit: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Action Name: Record of Decision
Action Taken Date: 08/16/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 11
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 08/16/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 11
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 08/16/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 11
Operable Unit: 09
Action Name: Record of Decision
Action Taken Date: 08/16/2003
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Federal Facility: Y
Fiscal Year: 2003
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 13
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 03/14/2006
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2006
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 13
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 03/14/2006
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2006
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

EPA ID: CA6170023208
Contaminated Media: Solid Waste
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Solid Waste
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Landfill Gas
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Landfill Gas
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Groundwater
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Landfill Gas
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Solid Waste
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Soil
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

EPA ID: CA6170023208
Contaminated Media: Solid Waste
Action ID: 15
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 08/09/2010
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

US INST CONTROLS:

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 1
Operable Unit: 01
Actual Date: 06/27/2002
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2002
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 3
Operable Unit: 04
Actual Date: 07/12/2000
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 3
Operable Unit: 04
Actual Date: 07/12/2000
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Federal Facility: Y
Fiscal Year: 2000
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 8
Operable Unit: 08
Actual Date: 02/09/2012
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2012
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 10
Operable Unit: 05
Actual Date: 03/06/2008
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 10
Operable Unit: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Actual Date: 03/06/2008
Contaminated Media: Solid Waste
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 15
Operable Unit: 05
Actual Date: 08/09/2010
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA
Address 2: Not reported
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
Action Name: Record of Decision
Action ID: 15
Operable Unit: 05
Actual Date: 08/09/2010
Contaminated Media: Solid Waste
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 33.676669
Longitude: -117.717600

ROD:

Name: EL TORO MARINE CORPS AIR STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ESD
Operable Unit Number: BASEWIDE GROUNDWATER
SEQ ID: 1
Action Completion: 2006-03-14 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ESD
Operable Unit Number: BASEWIDE GROUNDWATER
SEQ ID: 2
Action Completion: 2008-12-15 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ESD
Operable Unit Number: LANDFILLS: SITES 2 & 17
SEQ ID: 3
Action Completion: 2009-07-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD
Operable Unit Number: NFA: SITES 7 & 14
SEQ ID: 7
Action Completion: 2001-06-06 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: BASEWIDE GROUNDWATER
SEQ ID: 1
Action Completion: 2002-06-27 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: SOIL VOC SOURCE AREA: SITE 24
SEQ ID: 2
Action Completion: 1997-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: LANDFILLS: SITES 2 & 17
SEQ ID: 3
Action Completion: 2000-07-12 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: SOIL SITES: 8, 11, 12
SEQ ID: 5
Action Completion: 1999-09-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: NFA SITES
SEQ ID: 6
Action Completion: 1997-09-29 00:00:00
NPL Status: Final

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: EOD RANGE: SITE 1
SEQ ID: 8
Action Completion: 2012-02-09 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: SOIL SITES: 8, 11, 12
SEQ ID: 9
Action Completion: 2007-05-08 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: LANDFILLS: SITES 3 & 5
SEQ ID: 10
Action Completion: 2008-03-06 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: BURN PITS: SITE 16
SEQ ID: 11
Action Completion: 2003-08-16 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: SOIL VOC SOURCE AREA: SITE 24
SEQ ID: 13
Action Completion: 2006-03-14 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: EL TORO MARINE CORPS AIR STATION
Address: EL TORO MARINE CORPS AIR STA EL TORO M C A S
City,State,Zip: EL TORO, CA 92709
EPA ID: CA6170023208
RG: 9
Site ID: 902770
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: LANDFILLS: SITES 3 & 5
SEQ ID: 15
Action Completion: 2010-08-09 00:00:00
NPL Status: Final
Non NPL Status: Not reported

RAATS:

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 1 270.71(A)(1)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: .00
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 2 270.72(A)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 3 262.11
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 4 265.13(A)(1)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 5 265.13(A)(2)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 6 262.34(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 7 265.171
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 8 40 CFR 173(A)(1)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 9 262.34(A)(1)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 10 265.31
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 11 262.34(A)(4)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 12 265.15(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Entry No: 1
Facility ID: CA6170023208
Type: Not reported
Docket No: Not reported
Region: 09
Issue Date: 09/28/1990
Final Date: 08/06/1990
Status: Federal Facility Compliance Agreement
Additional: Not reported
Action ID: 470
Action: Notice of Non-Compliance
Violation No: Not reported
Viol No Cited: 13 265.73(B)(1)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: FFCA ON 9/28/90

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EL TORO MARINE CORPS AIR STATION (Continued)

1000417911

PRP:

PRP Name: NAVAL FACILITIES ENGINEERING COMMAND
 STATE OF CALIFORNIA/DEPT. OF HEALTH SERVICES
 STATE OF CALIFORNIA/DEPT. OF HEALTH SERVICES
 STATE OF CALIFORNIA/DEPT. OF WATER QUALITY
 STATE OF CALIFORNIA/DEPT. OF WATER QUALITY
 USM CORP.
 USM CORP.

A1
WNW
< 1/8
0.005 mi.
25 ft.

JERONIMO AUTO SERVICES, INC.
9950 JERONIMO RD
IRVINE, CA 92618

RCRA-SQG 1023966858
CAR000275792

Site 1 of 9 in cluster A

Relative:
Lower
Actual:
347 ft.

RCRA-SQG:
 Date Form Received by Agency: 20170906
 Handler Name: JERONIMO AUTO SERVICES, INC.
 Handler Address: 9950 JERONIMO RD
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAR000275792
 Contact Name: DAVID STRADER
 Contact Address: JERONIMO RD
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 408-295-0659
 Contact Fax: Not reported
 Contact Email: DHOGAN@YORKEENGR.COM
 Contact Title: CEO
 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: JERONIMO RD
 Mailing City,State,Zip: IRVINE, CA 92618
 Owner Name: JERONIMO AUTO SERVICES, INC
 Owner Type: Private
 Operator Name: JERONIMO AUTO SERVICES, 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JERONIMO AUTO SERVICES, INC. (Continued)

1023966858

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:	20171006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERONIMO AUTO SERVICES, INC. (Continued)

1023966858

Waste Code: D009
Waste Description: MERCURY

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name:

Owner
JERONIMO AUTO SERVICES, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERONIMO AUTO SERVICES, INC. (Continued)

1023966858

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9950 JERONIMO RD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	408-295-0659
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DHOGAN@YORKEENGR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JERONIMO AUTO SERVICES, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9950 JERONIMO RD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	408-295-0659
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DHOGAN@YORKEENGR.COM

Historic Generators:

Receive Date:	20170906
Handler Name:	JERONIMO AUTO SERVICES, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A2
WNW
 < 1/8
 0.005 mi.
 25 ft.

KAWASAKI CORP
9950 JERONIMO RD
IRVINE, CA 92718
Site 2 of 9 in cluster A

CA SWEEPS UST **U003433119**
 N/A

Relative:
Lower
Actual:
347 ft.

SWEEPS UST:
 Name: KAWASAKI CORP
 Address: 9950 JERONIMO RD
 City: IRVINE
 Status: Active
 Comp Number: 6912
 Number: 9
 Board Of Equalization: 44-016546
 Referral Date: 09-30-92
 Action Date: 09-15-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 30-000-006912-000001
 Tank Status: A
 Capacity: 2000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 1

A3
WNW
 < 1/8
 0.005 mi.
 25 ft.

KAWASAKI MOTOR CORP USA
9950 JERONIMO ROAD
IRVINE, CA 92718
Site 3 of 9 in cluster A

CA HIST UST **S113024481**
CA HAZNET **N/A**
CA HWTS

Relative:
Lower
Actual:
347 ft.

HIST UST:
 Name: KAWASAKI MOTOR CORP USA
 Address: 9950 JERONIMO ROAD
 City,State,Zip: IRVINE, CA 92718
 File Number: 0002EA67
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA67.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP USA (Continued)

S113024481

[Click here for Geo Tracker PDF:](#)

HAZNET:

Name: KAWASAKI MOTORS CORP
Address: 9950 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 927180000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 9950 JERONIMO RD

Year: 1993
Gepaid: CAL000008141
TSD EPA ID: CAT000613976
CA Waste Code: 341 - Organic liquids (nonsolvents) with halogens
Disposal Method: -
Tons: 0.1245

Additional Info:

Year: 1993
Gen EPA ID: CAL000008141

Shipment Date: 19931021
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93229754
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 ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.1245
Waste Quantity: 249
Quantity Unit: P
Additional 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: KAWASAKI MOTORS CORP
Address: 9950 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 927180000
EPA ID: CAL000008141
Inactive Date: 01/01/1995
Create Date: 11/14/1989

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAWASAKI MOTOR CORP USA (Continued)

S113024481

Last Act Date: 03/28/2001
 Mailing Name: Not reported
 Mailing Address: 9950 JERONIMO RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: IRVINE, CA 927180000
 Owner Name: --
 Owner Address: --
 Owner Address 2: Not reported
 Owner City,State,Zip: --, 99 --
 Contact Name: --
 Contact Address: --
 Contact Address 2: Not reported
 City,State,Zip: --, 99 --

A4
WNW
< 1/8
0.005 mi.
25 ft.

Relative:
Lower

Actual:
347 ft.

KAWASAKI MOTOR CORP
9950 JERONIMO RD
IRVINE, CA 92618

Site 4 of 9 in cluster A

RCRA-SQG 1000904963
CA CERS HAZ WASTE CA0000228445
CA FID UST
ICIS
FINDS
ECHO
CA EMI
CA HAZNET
CA CERS
CA HWTS

RCRA-SQG:

Date Form Received by Agency: 19940418
 Handler Name: KAWASAKI MOTOR CORP
 Handler Address: 9950 JERONIMO RD
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CA0000228445
 Contact Name: TIM LOTHAMER
 Contact Address: 9950 JERONIMO RD
 Contact City,State,Zip: IRVINE, CA 92718
 Contact Telephone: 714-770-0400
 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: 9950 JERONIMO RD
 Mailing City,State,Zip: IRVINE, CA 92618
 Owner Name: KAWASAKI MOTOR CORP
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Recycler Activity with Storage:	No
Small Quantity 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:	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:	KAWASAKI MOTOR CORP
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Date Ended Current: Not reported
Owner/Operator Address: 9950 JERONIMO
Owner/Operator City,State,Zip: IRVINE, CA 92718
Owner/Operator Telephone: 714-770-0400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940418
Handler Name: KAWASAKI MOTOR CORP
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

CERS HAZ WASTE:

Name: KARMA AUTOMOTIVE LLC
Address: 9950 JERONIMO RD
City,State,Zip: IRVINE, CA 92618
Site ID: 413439
CERS ID: 10512673
CERS Description: Hazardous Waste Generator

CA FID UST:

Facility ID: 30011292
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147700400
Mail To: Not reported
Mailing Address: 9950 JERONIMO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: IRVINE 92718
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

ICIS:

Enforcement Action ID: WF-2006-0002
FRS ID: 110008258517
Action Name: Kawasaki Motor corp
Facility Name: KAWASAKI MOTOR CORP
Facility Address: 9950 JERONIMO RD
IRVINE, CA 92618
Enforcement Action Type: CAA 205 Action For Mobile/Title II
Facility County: ORANGE
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 205
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.645694
Longitude in Decimal Degrees: -117.71268
Permit Type Desc: Not reported
Program System Acronym: 8029842
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:

Registry ID: 110008258517

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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

ECHO:

Envid: 1000904963
Registry ID: 110008258517
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008258517>
Name: KAWASAKI MOTOR CORP
Address: 9950 JERONIMO RD
City,State,Zip: IRVINE, CA 92618

EMI:

Name: KAWASAKI MOTORS CORP, U.S.A.
Address: 9950 JERONIMO RD
City,State,Zip: IRVINE, CA 92718
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 52696
Air District Name: SC
SIC Code: 6512
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: KAWASAKI MOTORS CORP, U.S.A.
Address: 9950 JERONIMO RD
City,State,Zip: IRVINE, CA 92718
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 52696
Air District Name: SC
SIC Code: 5571
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

HAZNET:

Name: KARMA AUTOMOTIVE LLC
Address: 9950 JERONIMO RD
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

City,State,Zip:	IRVINE, CA 92618
Contact:	CHARLES CARAGAN
Telephone:	9494168478
Mailing Name:	Not reported
Mailing Address:	9950 JERONIMO RD
Year:	2018
Gepaid:	CAL000430433
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:	2016
Gepaid:	CA0000228445
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3805
Year:	2016
Gepaid:	CA0000228445
TSD EPA ID:	CAD028409019
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:	0.0275
Year:	2016
Gepaid:	CA0000228445
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2016
Gepaid:	CA0000228445
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:	0.613
Year:	2016
Gepaid:	CA0000228445
TSD EPA ID:	AZD081705402
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.68805
Year:	2016
Gepaid:	CA0000228445
TSD EPA ID:	AZD081705402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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: 0.396
Year: 2016
Gepaid: CA0000228445
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005
Year: 2016
Gepaid: CA0000228445
TSD EPA ID: CAD028409019
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0575
Year: 2015
Gepaid: CA0000228445
TSD EPA ID: CAD028409019
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: 0.594

[Click this hyperlink](#) while viewing on your computer to access 108 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2011
Gen EPA ID: CA0000228445
Shipment Date: 20111212
Creation Date: 2/16/2012 20:30:13
Receipt Date: 20111212
Manifest ID: 008384101JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSD EPA Alt ID: Not reported
TSD EPA 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: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111019
Creation Date:	4/13/2012 20:30:11
Receipt Date:	20111027
Manifest ID:	008386647JJK
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
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.17
Waste Quantity:	50
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:	20110624
Creation Date:	12/14/2011 11:35:48
Receipt Date:	20110624
Manifest ID:	008380559JJK
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:	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:	0.2085
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:	20110623
Creation Date:	12/15/2011 18:30:29
Receipt Date:	20110629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Manifest ID: 008382485JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
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: 20110329
Creation Date: 10/1/2011 18:31:02
Receipt Date: 20110331
Manifest ID: 008372988JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
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: 20110329
Creation Date: 10/1/2011 18:31:02
Receipt Date: 20110331
Manifest ID: 008372988JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
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

KAWASAKI MOTOR CORP (Continued)

1000904963

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
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: 20110207
Creation Date: 4/22/2011 18:30:09
Receipt Date: 20110211
Manifest ID: 007825295JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM
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: 0.1155
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110126
Creation Date: 3/31/2011 18:30:08
Receipt Date: 20110126
Manifest ID: 007827748JJK
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: 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: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110124
Creation Date:	6/27/2011 18:30:10
Receipt Date:	20110126
Manifest ID:	007131461JJK
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
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.726
Waste Quantity:	220
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:	20110111
Creation Date:	3/30/2011 18:30:55
Receipt Date:	20110111
Manifest ID:	007827721JJK
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:	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:	0.417
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:	1997
Gen EPA ID:	CA0000228445

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Shipment Date: 19971222
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971223
Manifest ID: 97351299
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971028
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971029
Manifest ID: 96784142
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970828
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970829
Manifest ID: 96856344
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970819
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970820
Manifest ID: 96795467
Trans EPA ID: ILD984908202
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: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3.8781
Waste Quantity: 930
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: 19970707
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970708
Manifest ID: 96852219
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970707
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970708
Manifest ID:	96852219
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970613
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970619
Manifest ID:	96287202
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	T03 - Treatment, Incineration
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:	19970613
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970619

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Manifest ID: 96287202
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970613
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19970619
Manifest ID: 96287202
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: R01 - Recycler
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
Additional Code 5: Not reported

Shipment Date: 19970613
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96287202
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CA0000228445

Shipment Date: 20060726
Creation Date: 9/22/2006 18:34:00
Receipt Date: 20060727
Manifest ID: 25292570
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.14
Waste Quantity: 300
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: 20060526
Creation Date: 8/24/2006 18:33:57
Receipt Date: 20060606
Manifest ID: 25030191
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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:	20060518
Creation Date:	8/10/2006 18:33:48
Receipt Date:	Not reported
Manifest ID:	24578410
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060518
Creation Date:	8/10/2006 18:33:48
Receipt Date:	Not reported
Manifest ID:	24578410
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
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:	20060518
Creation Date:	8/10/2006 18:33:48

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Receipt Date:	Not reported
Manifest ID:	24578410
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
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:	20060307
Creation Date:	7/5/2006 12:03:31
Receipt Date:	20060313
Manifest ID:	25014191
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20060113
Creation Date:	6/22/2006 18:32:46
Receipt Date:	20060119
Manifest ID:	25148079
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.726
Waste Quantity: 220
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: 20060113
Creation Date: 6/22/2006 18:32:46
Receipt Date: 20060119
Manifest ID: 25148079
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CA0000228445

Shipment Date: 20091016
Creation Date: 5/20/2010 18:30:26
Receipt Date: 20091030
Manifest ID: 006425196JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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Database(s)

EDR ID Number
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KAWASAKI MOTOR CORP (Continued)

1000904963

Quantity Tons:	0.4785
Waste Quantity:	145
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:	20090505
Creation Date:	8/28/2009 18:30:09
Receipt Date:	20090505
Manifest ID:	001943885SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	D040
Meth Code:	- Not reported
Quantity Tons:	0.70056
Waste Quantity:	168
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090505
Creation Date:	8/28/2009 18:30:09
Receipt Date:	20090508
Manifest ID:	001943886SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1344
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Info:

Year:	2014
Gen EPA ID:	CA0000228445
Shipment Date:	20141024
Creation Date:	12/26/2014 22:15:10
Receipt Date:	20141031
Manifest ID:	013460572JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
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:	20140812
Creation Date:	9/30/2014 22:15:02
Receipt Date:	20140815
Manifest ID:	013248792JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20140812
Creation Date:	9/30/2014 22:15:08
Receipt Date:	20140815
Manifest ID:	013248723JJK
Trans EPA ID:	CAL000330453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
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: 20140812
Creation Date: 9/30/2014 22:15:02
Receipt Date: 20140815
Manifest ID: 013248880JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20140501
Creation Date: 9/12/2014 22:15:05
Receipt Date: 20140502
Manifest ID: 012889464JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22935
Waste Quantity: 55
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: 20140327
Creation Date: 5/19/2014 22:14:53
Receipt Date: 20140404
Manifest ID: 012888652JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 1996
Gen EPA ID: CA0000228445

Shipment Date: 19961212
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961212
Manifest ID: 96470735
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960917
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960917
Manifest ID:	93782681
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960903
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960903
Manifest ID:	95974268
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:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
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:	19960822
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960822
Manifest ID:	96496437

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960822
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960822
Manifest ID:	96496437
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960703
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960703
Manifest ID:	96094339
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960506
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960506
Manifest ID:	96167318
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960506
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960506
Manifest ID:	96167318
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
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

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 5:	Not reported
Shipment Date:	19960321
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960321
Manifest ID:	93660862
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:	343 - Unspecified organic liquid mixture
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
Shipment Date:	19960315
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960315
Manifest ID:	96253013
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CA0000228445
Shipment Date:	20011212
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Manifest ID:	20333890
Trans EPA ID:	SCR000075150
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
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:	20011212
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011213
Manifest ID:	21324472
Trans EPA ID:	SCR000075150
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20011212
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011213
Manifest ID:	21324472
Trans EPA ID:	SCR000075150
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0535
Waste Quantity: 107
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011128
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011130
Manifest ID: 21318216
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
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: H01 - Transfer Station
Quantity Tons: 0.1008
Waste Quantity: 24
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: 20011105
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011107
Manifest ID: 21375055
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
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: H01 - Transfer Station
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011022
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011023
Manifest ID:	21378909
Trans EPA ID:	SCR000075150
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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:	20011003
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011008
Manifest ID:	21010108
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
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:	H01 - Transfer Station
Quantity Tons:	0.0588
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:	20010920
Creation Date:	12/10/2004 18:32:42
Receipt Date:	Not reported
Manifest ID:	20578097
Trans EPA ID:	SCR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	KYD053348108
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	1.54707
Waste Quantity:	371
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:	20010828
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010829
Manifest ID:	21001895
Trans EPA ID:	SCR000075150
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010815
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010817
Manifest ID:	21117268
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
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:	H01 - Transfer Station

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Quantity Tons: 0.1638
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

Additional Info:

Year: 2002
Gen EPA ID: CA0000228445

Shipment Date: 20021112
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021119
Manifest ID: 22134051
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 20021112
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021119
Manifest ID: 22134051
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
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

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021111
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021119
Manifest ID:	22024256
Trans EPA ID:	CAL000022445
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:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.1815
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:	20020722
Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020723
Manifest ID:	21744569
Trans EPA ID:	SCR000075150
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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:	20020529
Creation Date:	7/19/2002 15:57:28
Receipt Date:	20020530
Manifest ID:	21596153
Trans EPA ID:	SCR000075150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 20020529
Creation Date: 7/19/2002 15:57:28
Receipt Date: 20020530
Manifest ID: 21596153
Trans EPA ID: SCR000075150
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: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 20020405
Creation Date: 7/17/2002 18:34:07
Receipt Date: 20020408
Manifest ID: 21586922
Trans EPA ID: SCR000075150
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Meth Code: H01 - Transfer Station
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: 20020405
Creation Date: 7/17/2002 18:34:07
Receipt Date: 20020408
Manifest ID: 21586922
Trans EPA ID: SCR000075150
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: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 20020206
Creation Date: 7/2/2002 18:31:06
Receipt Date: 20020207
Manifest ID: 21492255
Trans EPA ID: SCR000075150
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Info:

Year: 2007
Gen EPA ID: CA0000228445

Shipment Date: 20071002
Creation Date: 1/8/2008 18:30:57
Receipt Date: 20071003
Manifest ID: 002362857JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.798
Waste Quantity: 210
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: 20070926
Creation Date: 3/5/2008 18:30:06
Receipt Date: 20070928
Manifest ID: 000792031SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.168
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: 20070801
Creation Date: 12/28/2007 18:31:14
Receipt Date: 20070802

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Manifest ID: 002975827JJK
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3564
Waste Quantity: 108
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: 20070801
Creation Date: 12/28/2007 18:31:14
Receipt Date: 20070802
Manifest ID: 002975827JJK
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: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20070731
Creation Date: 11/5/2007 18:30:29
Receipt Date: 20070731
Manifest ID: 002361688JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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: 0.76
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
Shipment Date: 20070518
Creation Date: 10/11/2007 18:30:06
Receipt Date: 20070518
Manifest ID: 002362068JJK
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.95
Waste Quantity: 250
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: 20070430
Creation Date: 12/20/2007 18:30:07
Receipt Date: 20070503
Manifest ID: 000490988SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070212
Creation Date:	8/9/2007 18:30:38
Receipt Date:	20070213
Manifest ID:	000507816JJK
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.66
Waste Quantity:	200
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:	1999
Gen EPA ID:	CA0000228445
Shipment Date:	19991221
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991222
Manifest ID:	99534486
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Shipment Date:	19991027
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99518268
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:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19991027
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99518268
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990930
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991005
Manifest ID:	99505046
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
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:	19990830
Creation Date:	11/16/1999 0:00:00
Receipt Date:	19990831
Manifest ID:	99051856
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990819
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990820
Manifest ID:	99265587
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990707
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990708
Manifest ID:	99233948
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990513
Creation Date:	7/19/1999 0:00:00
Receipt Date:	19990514
Manifest ID:	99218129
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990406
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990409

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Manifest ID: 98797649
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
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: H01 - Transfer Station
Quantity Tons: 0.5292
Waste Quantity: 126
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: 19990322
Creation Date: 5/20/1999 0:00:00
Receipt Date: 19990323
Manifest ID: 98874422
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CA0000228445

Shipment Date: 20081210
Creation Date: 2/4/2009 18:30:20
Receipt Date: 20081211
Manifest ID: 004954701JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
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: 20081210
Creation Date: 4/16/2009 18:30:10
Receipt Date: 20081222
Manifest ID: 004954702JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: CAR000074096
Trans 2 Name: ERT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 20081210
Creation Date: 2/4/2009 18:30:20
Receipt Date: 20081211
Manifest ID: 004954701JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

	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:	20081210
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20081222
Manifest ID:	004954702JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000074096
Trans 2 Name:	ERT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20080924
Creation Date:	11/3/2008 18:30:08
Receipt Date:	20080930
Manifest ID:	004417799JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 5:	Not reported
Shipment Date:	20080924
Creation Date:	11/3/2008 18:30:08
Receipt Date:	20080930
Manifest ID:	004417799JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.099
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:	20080402
Creation Date:	8/20/2008 18:30:25
Receipt Date:	20080411
Manifest ID:	000654957SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20080318
Creation Date:	5/16/2008 18:30:07
Receipt Date:	20080325
Manifest ID:	003764667JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0528
Waste Quantity:	16
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:	20080318
Creation Date:	5/16/2008 18:30:07
Receipt Date:	20080325
Manifest ID:	003764667JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.462
Waste Quantity:	140
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:	20080318
Creation Date:	5/16/2008 18:30:07
Receipt Date:	20080325
Manifest ID:	003764667JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Quantity Tons: 0.099
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

Additional Info:

Year: 1995
Gen EPA ID: CA0000228445

Shipment Date: 19950823
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950823
Manifest ID: 95556389
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950823
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950823
Manifest ID: 95556389
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950808
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950815
Manifest ID:	95455949
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
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:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950804
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950804
Manifest ID:	92384671
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:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
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:	19950628
Creation Date:	11/13/1995 0:00:00
Receipt Date:	19950628
Manifest ID:	95429537
Trans EPA ID:	ILD984908202

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.036
Waste Quantity: 72
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950503
Creation Date: 10/24/1995 0:00:00
Receipt Date: 19950503
Manifest ID: 95518232
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950503
Creation Date: 10/24/1995 0:00:00
Receipt Date: 19950503
Manifest ID: 95518232
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950118
Creation Date: 10/20/1995 0:00:00
Receipt Date: 19950118
Manifest ID: 93652971
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.036
Waste Quantity: 72
Quantity Unit: P
Additional 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: CA0000228445

Shipment Date: 20100107
Creation Date: 7/20/2010 18:30:08
Receipt Date: 20100113
Manifest ID: 006427277JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

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KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100107
Creation Date:	11/30/2010 18:30:29
Receipt Date:	20100118
Manifest ID:	006427279JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
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:	0.05
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:	20100107
Creation Date:	11/30/2010 18:30:29
Receipt Date:	20100118
Manifest ID:	006427279JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
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:	0.025
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:	20100107
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20100118

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Database(s)

EDR ID Number
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KAWASAKI MOTOR CORP (Continued)

1000904963

Manifest ID: 006427278JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CA0000228445

Shipment Date: 20151217
Creation Date: 11/7/2016 18:32:02
Receipt Date: 20160105
Manifest ID: 014792879JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: IND058484114
Trans 2 Name: HERITAGE 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: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1815
Waste Quantity: 55
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: 20151030
Creation Date: 5/4/2016 22:15:48
Receipt Date: 20151112
Manifest ID: 014791866JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL

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EDR ID Number
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KAWASAKI MOTOR CORP (Continued)

1000904963

Trans 2 EPA ID: IND058484114
Trans 2 Name: HERITAGE 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: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.792
Waste Quantity: 220
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: 20150826
Creation Date: 2/26/2016 22:15:15
Receipt Date: 20150911
Manifest ID: 014831771JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: IND058484114
Trans 2 Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
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: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
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: 20150506
Creation Date: 7/8/2015 22:15:46
Receipt Date: 20150508
Manifest ID: 014523606JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH 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: 214 - Unspecified solvent mixture

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KAWASAKI MOTOR CORP (Continued)

1000904963

RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.396
Waste Quantity: 110
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: 20150414
Creation Date: 7/8/2015 22:15:08
Receipt Date: 20150417
Manifest ID: 014172184JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH 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: 214 - Unspecified solvent mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
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: 1998
Gen EPA ID: CA0000228445

Shipment Date: 19981228
Creation Date: 2/8/1999 0:00:00
Receipt Date: 19990104
Manifest ID: 98621703
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4326

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EDR ID Number
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KAWASAKI MOTOR CORP (Continued)

1000904963

Waste Quantity:	103
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:	19981123
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981124
Manifest ID:	98444140
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981110
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981113
Manifest ID:	98435292
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
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:	19981110

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EDR ID Number
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KAWASAKI MOTOR CORP (Continued)

1000904963

Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981113
Manifest ID: 98435292
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
Trans Name: Not reported
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: H01 - Transfer Station
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: 19981110
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981113
Manifest ID: 98435292
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD050806850
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: 0.1
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: 19981104
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981105
Manifest ID: 98142787
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

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EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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:	0.102
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:	19981001
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981002
Manifest ID:	98280255
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980803
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980804
Manifest ID:	98172681
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980710
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980713
Manifest ID:	98186302
Trans EPA ID:	ILD984908202
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.2951
Waste Quantity:	1030
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:	19980413
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980414
Manifest ID:	97391649
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CA0000228445

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Shipment Date: 20001205
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001206
Manifest ID: 99798213
Trans EPA ID: SCR000075150
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: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1292
Waste Quantity: 31
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: 20001205
Creation Date: 1/24/2001 0:00:00
Receipt Date: 20001207
Manifest ID: 20379318
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
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: H01 - Transfer Station
Quantity Tons: 0.1344
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: 20001120
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001121
Manifest ID: 20291466
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000925
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20000926
Manifest ID: 20283137
Trans EPA ID: SCR000075150
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000925
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20000926
Manifest ID: 20283137
Trans EPA ID: SCR000075150
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: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported

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KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000911
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000912
Manifest ID:	99798210
Trans EPA ID:	SCR000075150
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:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
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:	20000911
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000914
Manifest ID:	20030564
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
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:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000619
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000621

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EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Manifest ID:	20017277
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
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:	H01 - Transfer Station
Quantity Tons:	0.2898
Waste Quantity:	69
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:	20000619
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000620
Manifest ID:	99809051
Trans EPA ID:	SCR000075150
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:	D001
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
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:	20000619
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000620
Manifest ID:	99809051
Trans EPA ID:	SCR000075150
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

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KAWASAKI MOTOR CORP (Continued)

1000904963

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
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

Additional Info:

Year: 2012
Gen EPA ID: CA0000228445

Shipment Date: 20120815
Creation Date: 3/28/2013 22:15:22
Receipt Date: 20120823
Manifest ID: 009482378JJK
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
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.132
Waste Quantity: 40
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: 20120508
Creation Date: 5/30/2013 22:15:07
Receipt Date: 20120510
Manifest ID: 010024523JJK
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.17
Waste Quantity: 50

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KAWASAKI MOTOR CORP (Continued)

1000904963

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: 20120313
Creation Date: 4/20/2012 20:30:22
Receipt Date: 20120313
Manifest ID: 009482318JJK
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: 0.15
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: 20120217
Creation Date: 4/20/2012 20:30:22
Receipt Date: 20120223
Manifest ID: 008385477JJK
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.088
Waste Quantity: 320
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: 20120124

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KAWASAKI MOTOR CORP (Continued)

1000904963

Creation Date: 7/16/2012 20:30:09
Receipt Date: 20120126
Manifest ID: 008385269JJK
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.357
Waste Quantity: 105
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: 2004
Gen EPA ID: CA0000228445

Shipment Date: 20041110
Creation Date: 3/13/2007 18:30:13
Receipt Date: 20041117
Manifest ID: 24082178
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
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: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041110
Creation Date: 3/13/2007 18:30:13
Receipt Date: 20041117
Manifest ID: 24082178
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
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:	0.1815
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:	20041110
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041118
Manifest ID:	24082174
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	NONE
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
Shipment Date:	20041110
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041117
Manifest ID:	24082178
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station

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EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040819
Creation Date:	12/22/2004 18:31:08
Receipt Date:	20040820
Manifest ID:	23701537
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.102
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:	20040614
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040623
Manifest ID:	23510571
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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

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KAWASAKI MOTOR CORP (Continued)

1000904963

Shipment Date: 20040419
Creation Date: 10/14/2004 7:49:48
Receipt Date: 20040422
Manifest ID: 23473623
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 20040322
Creation Date: 10/14/2004 7:49:48
Receipt Date: 20040421
Manifest ID: 23341905
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANS INC
TSDf EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: 65124
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.33
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040226
Creation Date: 8/20/2004 9:49:45
Receipt Date: 20040302
Manifest ID: 23475906
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

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EDR ID Number
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KAWASAKI MOTOR CORP (Continued)

1000904963

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 20040220
Creation Date: 10/1/2004 9:42:42
Receipt Date: 20040309
Manifest ID: 22981450
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION
Trans 2 EPA ID: UTD981552425
Trans 2 Name: SLT EXPRESS INC
TSDF EPA ID: IND000646943
Trans Name: POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.132
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CA0000228445

Shipment Date: 20151217
Creation Date: 11/7/2016 18:32:02
Receipt Date: 20160105
Manifest ID: 014792879JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: IND058484114
Trans 2 Name: HERITAGE 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: D018

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KAWASAKI MOTOR CORP (Continued)

1000904963

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
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: 20151030
Creation Date: 5/4/2016 22:15:48
Receipt Date: 20151112
Manifest ID: 014791866JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: IND058484114
Trans 2 Name: HERITAGE 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: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.792
Waste Quantity: 220
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: 20150826
Creation Date: 2/26/2016 22:15:15
Receipt Date: 20150911
Manifest ID: 014831771JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: IND058484114
Trans 2 Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
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: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported

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KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150506
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	014523606JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH 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:	214 - Unspecified solvent mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.396
Waste Quantity:	110
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:	20150414
Creation Date:	7/8/2015 22:15:08
Receipt Date:	20150417
Manifest ID:	014172184JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH 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:	214 - Unspecified solvent mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
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:	CA0000228445

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Shipment Date:	20131210
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131210
Manifest ID:	011730233JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY KLEEN SYSTEMS INC
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:	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:	0.1668
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:	20131210
Creation Date:	5/17/2014 22:15:09
Receipt Date:	20131212
Manifest ID:	011729519JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1632
Waste Quantity:	48
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:	20131210
Creation Date:	5/17/2014 22:15:09
Receipt Date:	20131212
Manifest ID:	011729519JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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

KAWASAKI MOTOR CORP (Continued)

1000904963

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1632
Waste Quantity: 48
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: 20130905
Creation Date: 1/28/2014 22:15:31
Receipt Date: 20130912
Manifest ID: 011728164JJK
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
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: 20130805
Creation Date: 2/12/2014 22:15:06
Receipt Date: 20130808
Manifest ID: 011730982JJK
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
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: 0.04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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: 20130620
Creation Date: 11/27/2013 22:15:18
Receipt Date: 20130627
Manifest ID: 011730630JJK
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
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: 20130402
Creation Date: 5/5/2013 22:15:17
Receipt Date: 20130402
Manifest ID: 010594189JJK
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: 0.125
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Shipment Date:	20130328
Creation Date:	5/14/2013 22:15:15
Receipt Date:	20130328
Manifest ID:	010594227JJK
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:	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:	0.2085
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:	20130123
Creation Date:	3/15/2013 22:15:33
Receipt Date:	20130123
Manifest ID:	010596490JJK
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:	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:	0.2085
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:	20130117
Creation Date:	1/15/2014 13:15:17
Receipt Date:	20130124
Manifest ID:	010024651JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.17
Waste Quantity: 50
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: 1994
Gen EPA ID: CA0000228445

Shipment Date: 19941117
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941117
Manifest ID: 93765402
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941117
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941117
Manifest ID: 93765402
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940921
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940921
Manifest ID: 95070312
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940725
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940725
Manifest ID: 93681414
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940603
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940603
Manifest ID:	93545726
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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
Additional Info:	
Year:	2005
Gen EPA ID:	CA0000228445
Shipment Date:	20051213
Creation Date:	3/22/2006 18:31:37
Receipt Date:	20051219
Manifest ID:	24610941
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20051114
Creation Date:	1/2/2007 18:30:20

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Receipt Date: 20051116
Manifest ID: 24664324
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
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: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050829
Creation Date: 4/13/2006 18:46:51
Receipt Date: 20050902
Manifest ID: 23682764
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050725
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050802
Manifest ID: 24503360
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20050610
Creation Date:	10/27/2005 10:09:28
Receipt Date:	20050613
Manifest ID:	24318387
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL 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:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20050610
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050616
Manifest ID:	24318388
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.01
Waste Quantity:	20
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

KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050606
Creation Date:	9/13/2005 18:30:54
Receipt Date:	20050610
Manifest ID:	24493910
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20050228
Creation Date:	5/27/2005 18:30:29
Receipt Date:	20050307
Manifest ID:	24488360
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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

Additional Info:
Year: 2003
Gen EPA ID: CA0000228445

Shipment Date: 20030922

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Creation Date: 7/13/2004 10:48:19
Receipt Date: 20030924
Manifest ID: 22524245
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 20030729
Creation Date: 7/23/2004 13:22:40
Receipt Date: 20030729
Manifest ID: 22644179
Trans EPA ID: TXR000050930
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: D001
Meth Code: - Not reported
Quantity Tons: 1.16343
Waste Quantity: 279
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: 20030409
Creation Date: 6/21/2003 18:30:56
Receipt Date: 20030411
Manifest ID: 22446645
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 20030228
Creation Date: 6/12/2003 18:31:05
Receipt Date: 20030307
Manifest ID: 22024004
Trans EPA ID: CAL000063809
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.748
Waste Quantity: 220
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: 20030220
Creation Date: 5/19/2003 18:31:05
Receipt Date: 20030226
Manifest ID: 22327850
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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KAWASAKI MOTOR CORP (Continued)

1000904963

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030130
Creation Date:	5/21/2003 18:32:18
Receipt Date:	20030205
Manifest ID:	22327466
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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:	20030124
Creation Date:	5/18/2003 14:32:26
Receipt Date:	20030131
Manifest ID:	22024134
Trans EPA ID:	CAL000063809
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional 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:	KARMA AUTOMOTIVE LLC
Address:	9950 JERONIMO RD
City,State,Zip:	IRVINE, CA 92618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Site ID: 413439
CERS ID: 10512673
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 04-06-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 05/11/2018. The following documents were not observed. They must be maintained onsite and be available for review during inspections: - UST permit - Monitor system certification test reports - Secondary containment test reports - Designated operator monthly inspection reports - Maintenance/repair logs and receipts - Employee training documents (should be conducted annually)

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

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 04-11-2017
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 CUPA.

Violation Notes: Returned to compliance on 05/11/2018. This facility has not yet met the requirements to obtain an operating permit for this tank system.

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

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 01-10-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 04/06/2017.

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

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 10-09-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Violation Notes: Returned to compliance on 10/09/2019. OBSERVATION: The 55-gal drums of used oil and waste coolant located in the outdoor hazardous waste storage area were observed without a hazardous waste label. CORRECTIVE ACTION: This was corrected on site. No further actions required.

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

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 01-10-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/06/2017. Facility is required and has been notified to electronically submit Business Activities, Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map, Business Emergency Plan and UST Permit Application within 30 days of this inspection. Facility must submit forms electronically by going to <https://cersbusiness.calepa.ca.gov/>

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

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 01-08-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/01/2015. Facility is required and has been notified to electronically submit Permit application forms within 30 days of this inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

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

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 01-24-2018
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 05/11/2018. The UDC sump did not pass the secondary containment test. All secondary containment must be maintained tight and pass the secondary containment test every 36 months. Facility must immediately correct this violation.

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

KAWASAKI MOTOR CORP (Continued)

1000904963

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 01-08-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/07/2015. Please submit last used oil disposal receipt.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 04-11-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 04/11/2017. At the time of the onsite inspection on 4/6/17, power had been disabled to the monitoring system by the previous owner. The new owner was able to restore power to the monitoring system and the monitoring system was subsequently tested. The monitoring system passed testing, but ensure that this underground storage tank is always properly monitored. CORRECTED ONSITE.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 01-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 01-08-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413439

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 04-06-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 04/06/2017. The most recent monitor system certification occurred at this facility more than 12 months ago. A monitor system certification was conducted today. CORRECTED ONSITE
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Violation Date: 10-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/09/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: loading area, emergency shut offs, and hazardous materials/waste storage areas. CORRECTIVE ACTION: This was corrected. No further actions required.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-23-2014
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: 04-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Check on CERS activity
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review. NOT ACCEPTED. The following deficiencies were noted in this submittal and must be corrected within 30 days (5/6/17): PERMIT APPLICATION Tank Operator - Lists Kawasaki as operator Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

- Lists Kawasaki as owner Financial Responsibility Mechanism(s) - States yes to both "Insurance" and other method TANK PAGE Corrosion Protection - One of the methods must be selected. Most likely "Isolation" MONITORING PLAN Tank Monitoring is Performed Using the Following Method(s) - Only one method may be chosen. Most likely is "Continuous Electronic Tank Monitoring" Pipe Monitoring is Performed Using the Following Method(s) - Presence of "Mechanical Line Leak Detectors" indicated. Unlikely. - Presence of "Electronic Line Leak Detectors" indicated. Unlikely. Under Dispenser Containment (UDC) Monitoring - You indicate "No Dispensers" but then list sensor models numbers SITE PLOT PLAN - Missing site plot [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Info for CFRs provided to Shirley Austin
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Telecon Darren H re: UST issues.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Summary of outstanding violations emailed to Darren H.: 1. Ensure that the UST is continuously monitored. 2. Some of the testing documents and records I normally review during my onsite inspection weren't available. See if you can get a hold of the these: a. - Monitor system certification test reports b. - Secondary containment test reports c. - Designated operator monthly inspection reports d. - Maintenance/repair logs and receipts e. - Employee training documents (should be conducted annually) 3. Amend your CERS submittal. I emailed Shirley earlier and she had problems meeting the Certificate of Financial Responsibility requirement. But there are easy ways to meet the requirements without finding an insurer to cover it. I provided her with that information. Here's a copy of the items that needed to be fixed in the CERS submittal: a. TANK PAGE i. Corrosion Protection - One of the methods must be selected. Most likely "Isolation" b. MONITORING PLAN [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

KAWASAKI MOTOR CORP (Continued)

1000904963

Eval Date: 07-28-2015
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 11 chemicals Facility Site Map
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-09-2015
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: 05-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email from Shirley Austin received 5/16/17. Operator referred to GHiggins for closure information: Hello Brian, When we last connected in regards to our UST located at 9950 Jeronimo, the one thing stopping us from being compliant was, a Certification of Financial Responsibility. I have tried every avenue to seek insurance for our UST. Including the information you had sent my way. We had over eight insurance companies decline us coverage due to the age of our tank. I was informed coverage is only up to 30 years for UST and of course ours is 31. At this point Karma Automotive has decided to file for Abandonment In-Place. That being said, would you be able to guide me on how we would do this? Appreciate any help and information you can send my way. Thank you ,
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to not receive a permit, per Dong.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: More explanation to Shirley re: how to meet CFR requirements.
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

KAWASAKI MOTOR CORP (Continued)

1000904963

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: Facility had removed the underground storage tank from this site on 5/11/2018. Facility is no longer regulated under the Underground Storage Tank Program. The following violations have been voided: I319 Monitoring, maintenance, repairs, linings, and upgrade records maintained for the proper time period. I382 Secondary containment maintained tight and has been confirmed by testing. I481 Facility has a valid Permit to Operate from the CUPA.

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

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed eSubmission
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on eSubmit Portal: Business Activities Form Business Owner/Operator Form UST UPC Facility Tank page Monitoring plan which is approved UST Monitoring Site Plan UST Response Plan: Upload Document(s) UST Owner/Operator: Written Agreement Owner Statement of Designated UST Operator Compliance facility is now eligible to receive a UST Permit.

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

Eval General Type: Other/Unknown
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to receive a UST permit, per Alvin.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Please report only materials in excess of reporting requirements: 55 gallons liquid, 200 cu feet of gas or 500 pounds of solid. Please verify mineral oil and leaded gasoline stored at the fuel bunker. Please revise the map. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: On site for a routine UST inspection, monitoring system certification, spill bucket test, and secondary containment test. The facility has one double-walled tank (no product; previously unleaded fuel), monitored by a Ronan X76S system. The monitoring system is functional for audible/visual alarms. The monitoring certification test was conducted by Martin Schwartz of OC Tank Test and the secondary containment test was conducted by Byrone Cruz of Clean Air Testing. Technicians certifications (ICC, Ronan) were verified. Site representative is Deepak Plaha, Environmental Health & Safety Engineer, and Michael Safranski, Facility Director. This facility has a suction UST system. The secondary containment is monitored as followed: tank annular, sump, and UDC are monitored by LS-3 sensors. The leak sensors in the turbine sump, annular, and UDC all passed when tested in liquid. The spill buckets are direct buried and passed the INCON test. The turbine [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email sent to operator requesting update of CERS submittal request and question from ADong re: continued receipt of fuel.

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

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Monique Wilson of Bixby Corporation to determine status of site. She said that Bixby sold the land and tank to Karma Automotive on 8/5/16. Contacted Shirley Austin (949-416-8480) of Karma. She said she was trying to work on CERS but was having trouble making the new data update. CERS currently lists Kawasaki as the tank owner/operator. EnvisionConnect currently has the Bixby Land as the owner. Site will need to submit updated information in CERS. This Agency will need to update the owner information in EC. Facility currently has outstanding violations for UPC Forms and overdue monitoring system certification. Need to discuss with Brian Carroll to determine how to proceed.

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

Eval General Type: Other/Unknown
Eval Date: 03-20-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review. NOT ACCEPTED. Thank you for submitting the new ownership information - the information should populate in our database. Please apply for a new EPA ID number (required of all hazardous waste generators). Note that the one submitted belongs to the previous owner and is expired. Be sure to schedule a monitor system certification for the underground storage tank as soon as possible.

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

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email to Karma sent 3/21/17: Darren and Shirley, I just wanted to give you an update where we re at. I m trying to avoid having to issue a violation for operating a UST without a permit, so if you could complete these items, we ll all be better off: 1. We received a CERS submittal with the ownership change information, but we re still missing the following: a. On the Business Activities page, I m going to accept the submittal so that the ownership information will transfer into our database. But the EPA ID number you submitted in not active and you ll need to take care of that soon. b. You re missing the UST portion of the CERS submittal. There was a UST submittal from Kawasaki (submitted 11/28/16) that was approved. You should be able to use that submittal for a baseline and just update the following: i. Facility information on the permit application. ii. Certificate of Financial Responsibility information iii. Owner Statement of Designated UST [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 4-7
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Info to Karma rep (Shirley) re: CFR responsibility
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Eval Notes: Inspected facility with Mike Brinkman. Verified hazardous materials submission copy to: mike.brinkman@kmc-usa.com

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

Eval General Type: Other/Unknown
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Mike Brinkmeam, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: mike.brinkman@kmc-usa.com

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

Eval General Type: Other/Unknown
Eval Date: 01-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) administers the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent letters to regulated businesses requesting they electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is a violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still accurate. Failure to electronically [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Eval Date: 01-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: rur completed facility ceased operations June 2016 No wastes observed onsite
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: rur completed Facility has changed ownership as of June 2016 Immediately abate the violations listed below. copy to: Catherine Lawrence
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Tuesday, January 20, 2015 11:09 AM To: 'Mike Brinkman' Subject: RE: Emailing: kawasakiHMat1.8.pdf, kawasakiHW15.pdf, kawasakiUST15.pdf Hi Mike, You should receive another email from CUPA with your new password. Thanks, Alvin Dong From: Mike Brinkman [mailto:Mike.Brinkman@kmc-usa.com] Sent: Tuesday, January 20, 2015 10:06 AM To: Dong, Alvin Subject: Re: Emailing: kawasakiHMat1.8.pdf, kawasakiHW15.pdf, kawasakiUST15.pdf Hello Alvin, I haven't received my user name and password. Would the portal administrator be able to assist with providing this? Thanks, Mike Brinkman Facility Manager - Kawasaki Motors Corp. ABM Onsite Services 9950 Jeronimo Road Irvine, CA, 92618 949-770-0400 ext.2687 (Office) 714-325-3382 (Cell) mike.brinkman@kmc-usa.com From: Dong, Alvin Sent: Tuesday, January 20, 2015 9:13 AM To: 'mike.brinkman@kmc-usa.com' Subject: Emailing: kawasakiHMat1.8.pdf, kawasakiHW15.pdf, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An ownership change recently occurred at this facility. An on-site inspection was conducted this date to witness the annual monitoring system certification. Marty Schwartz (OC Tank Testing) conducted the monitoring system certification and provided current Ronat and ICC certifications. This facility was recently obtained by the current owner. The UST is currently empty the previous owner did not leave copies of the previous test documents, inspection reports, maintenance records, etc. Per the operator, Darren Habermehl, the UST will be rarely used. This facility contains: 1 - 2000g UST 1 Dispenser Tank system is a suction system. Monitor system is a Ronan monitor panel and reads all functions normal. Overfill protection provided by

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KAWASAKI MOTOR CORP (Continued)

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fill-tube shut-off valve (flapper). Sensors were observed positioned so as to initiate alarms at the earliest point possible. Sensors were re-positioned in a true vertical position upon installation after testing. The following [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed proposed site move
Eval Division: Orange County Environmental Health
Eval Program: HW
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: From: Dong, Alvin Sent: Monday, April 20, 2015 2:11 PM To: 'Pam Chau'
Cc: Dania Caesar; Melanie Matthews Subject: RE: 9950 Jeronimo Dr. - UST CUPA Permit Hello Pam, Because of the limitations of the Underground Storage Tank (UST) and Hazardous Materials (HazMat) Programs, you must choose one of two options: 1. Kawasaki retains the UST Permit and updates their information. You may request that Kawasaki give you a copy of their UST Permit as well. 2. The UST Permit is issued to Bixby. All programs will then shift to Bixby as the owner of the UST and the site s other Environmental Programs (HazMat, Hazardous Waste and Waste Tire). You will be responsible for the fees and environmental reporting requirements. We will issue a new set of credentials to allow you to enter the information should you choose this option. Please let me know your decision. Feel free to call me if you have questions. Thanks, Alvin Dong Hazardous Waste Health Division 714 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: failure to electronically submit
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Map ID
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Distance
Elevation

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Database(s)

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KAWASAKI MOTOR CORP (Continued)

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Eval General Type: Other/Unknown
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: spoke to Mike he will submit shortly: he needs to submit copy of insurance policy From: Carrier, Terry Sent: Friday, June 19, 2015 7:35 AM To: Dong, Alvin; Boelter, Pearl Subject: RE: Kawasaki - 9950 Jeronimo Kawasaki has submitted the UST CFR and DO forms, but they have not submitted the tank forms. Michael Palazzola assisted me in this verification as the PAW; he can see on Kawasaki s side of the fence. From: Dong, Alvin Sent: Thursday, June 18, 2015 4:38 PM To: Boelter, Pearl Cc: Carrier, Terry Subject: Re: Kawasaki - 9950 Jeronimo Did anyone check to make sure he has submitted. I can't find his submission. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax On Jun 18, 2015, at 7:25 PM, Dong, Alvin <ADong@ochca.com> wrote: Hi Pearl, Yes. I've already left him a message. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DECLINED. Request for re-submittal this date. missing the plot plan.

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

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted mike with esubmit
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: From: Dong, Alvin Sent: Tuesday, July 19, 2016 5:09 PM To: Malis, Lance <LMalis@ochca.com> Cc: Grogan, Timothy <TGrogan@ochca.com>; Lane, Christine <CLane@ochca.com> Subject: Re: Kawasaki Hi all yes the transfer occurred late last fiscal. I was hoping the upload process would be complete to be able to use seeded info on cers for the new owner. Alvin Sent from my iPhone On Jul 20, 2016, at 00:47, Malis, Lance <LMalis@ochca.com> wrote: Hi Alvin & Tim, Kawasaki moved from 9950 Jeronimo (Irvine) to 26972 Burbank (Lake Forest/FR). I am dealing with a waste tire issue there so I can t close the waste tire PR. An NFF will need to be performed but as you know (Alvin) there is/was a UST on site. Don t know the status. May need a temp closure. It is my

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KAWASAKI MOTOR CORP (Continued)

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understanding that the property was sold to Bixby Land Company. Below is my contact for the property owner. Sharis Hakoupian| Property Coordinator | BIXBY LAND COMPANY 1501 Quail Street, Suite 130 | [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on eSubmit Portal: UST Certification of Financial Responsibility

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

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: As discussed during an on-site visit (8/21/17) at the facility, there are several options the tank owner/operator has to come into compliance. The information below is not a detailed checklist of items needed for compliance, but rather a good overview of the options. 1. Fully Operational UST - Maintain the tank monitoring system (including routine inspection by your staff to check on the status of the panel for alarms, required testing of the system (yearly monitoring system certification, triennial secondary containment testing)) - Designated Operator monthly inspections - Annual training for some of the employees by the Designated Operator - Certificate of Financial Responsibility: As discussed today, there are several options to meet this requirement. The easiest mechanism of these is the State Fund. For your facility, the required coverage is \$500k/occurrence and \$1million/aggregate. In this instance, the State would cover liability for up to \$995,000 and and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Deepak Plaha, EHS Mgr. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure as outlined in the Health and Safety Code: - new oil - used oil - new coolant - used coolant - propane - lead acid batteries The emergency response and employee training plans were available for review on this date. A copy of the inspection report will be mailed or emailed to DPlaha@karmaautomotive.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

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KAWASAKI MOTOR CORP (Continued)

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Overview of Karma provided to Minh Le
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: lphenry@juno.com [mailto:lphenry@juno.com] Sent: Tuesday, December 17, 2013 1:53 PM To: HCA EH UST Notifications Subject: Kawasaki Motors Monitor Test 1-09-14 Hi, Need to schedule a monitor test. Test Date: 1-09-14 @ 9:00am Kawasaki Motors 9950 Jeronimo Rd Irvine, CA 92618 Thanks Orange Co Tank Testing Inc. 714-776-0300 Larry P. Henry
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: rur completed Facility has changed ownership as of June 2016
Immediately abate the violations listed below.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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KAWASAKI MOTOR CORP (Continued)

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Eval Notes: SB989 Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Disc with tester re: available test dates
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Disc with SBerg re: enforcement options
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A UST monitoring system certification and spill bucket report was received by this agency. Testing at this facility was conducted on 4/6/17 and witnessed by this inspector. The following components PASSED testing: Tank Annular Sensors (1) Piping Sump Sensors (1) UDC (1) Spill Buckets Visual Test OUTSTANDING VIOLATION 4/28/17 I319 - The following documents were not observed. They must be maintained onsite and be available for review during inspections: - UST permit - Monitor system certification test reports - Secondary containment test reports - Designated operator monthly inspection reports - Maintenance/repair logs and receipts - Employee training documents (should be conducted annually) I481 - This facility has not yet met the requirements to obtain an operating permit for this tank system. I582 - The operator has mostly completed its CERS submittal requirements, but some items are still outstanding.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of record. Darren Habermehl contacted me with questions about latest discussion re: CFR. Will follow up with more on Monday.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-29-2016

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KAWASAKI MOTOR CORP (Continued)

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, April 28, 2016 6:40 AM To: 'Mike Brinkman' <Mike.Brinkman@kmc-usa.com> Subject: RE: Orange County ESubmit Past Due Submissions You are technically in violation If you log into eSubmit and click Certify you will be in compliance! Thanks, Alvin Dong From: Mike Brinkman [mailto:Mike.Brinkman@kmc-usa.com] Sent: Wednesday, April 27, 2016 10:23 AM To: Dong, Alvin <ADong@ochca.com> Subject: Fw: Orange County ESubmit Past Due Submissions Hi Alvin, I don't believe we are past due on this and we are moving at the end of June. Can I disregard this message? Thank you, Mike Brinkman Facility Manager - Kawasaki Motors Corp. ABM Onsite Services 9950 Jeronimo Road Irvine, CA, 92618 949-770-0400 ext.2687 (Office) 714-325-3382 (Cell) mike.brinkman@kmc-usa.com ----- Forwarded by Mike Brinkman/Kmc-Usa on 04/27/2016 10:20 AM ----- From: Orange County Healthcare Agency <esubmit@ochca.com> [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Please report only materials in excess of reporting requirements: 55 gallons liquid, 200 cu feet of gas or 500 pounds of solid. Please verify mineral oil and leaded gasoline stored at the fuel bunker. Please revise the map. 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: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Disc with operator re: tank pull vs. CFR options
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed eSubmission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: esubmission review

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KAWASAKI MOTOR CORP (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map

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

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Mike Brinkman [mailto:Mike.Brinkman@kmc-usa.com] Sent: Thursday, August 18, 2016 2:29 PM To: Dong, Alvin <ADong@ochca.com> Subject: Kawasaki Motors Corp Hi Alvin, Here is the invoice we received. We moved from Jeronimo prior to June 30, 2016. Our new location has an above ground tank. The new owner of 9950 Jeronimo is Bixby Land Company. Here is the contact for the property: Catherine Lawrence | Senior Property Manager | BIXBY LAND COMPANY 1501 Quail Street, Suite 130 | Newport Beach, CA 92660 T: 949.336.7022 | F: 949.336.7080 | E: clawrence@bixbyland.com | Web: www.bixbyland.com Our new location info is listed below, as well as on my signature. Thanks again, Mike Brinkman Facility Manager - Kawasaki Motors Corp. ABM Onsite Services 26972 Burbank Foothill Ranch, CA, 92610 949-716-0074 (Office) 714-325-3382 (Cell) mike.brinkman@kmc-usa.com

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite discussion with Darren Habbernehl and Carrie Monroe. The options for the tank owner/operator to come into compliance were discussed this date. The monitoring panel was observed today and appeared to be operational.

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

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A review of this facility's records indicates that that operator has yet to obtain a permit from this agency for the underground storage tank located within the property. OUSTANDING VIOLATIONS - 9/11/17 I481 - This facility has not yet met the requirements to obtain an operating permit for this tank system. I319 - The following documents

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KAWASAKI MOTOR CORP (Continued)

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were not observed. They must be maintained onsite and be available for review during inspections: - Secondary containment test reports. No test reports were available for the triennial secondary containment testing (SB 989), but our records show that the last one was conducted in early 2015 (Due by early 2018). - Designated operator monthly inspection reports. Monthly inspections by a Designated Operator have NOT been conducted. - Maintenance/repair logs and receipts. Most likely lost by previous owner at this location. - Employee training documents (should be conducted annually). Before a permit is to be issued (if that [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Deepak Plaha, EHS Mgr. Facility is a small quantity generator. Facility uses Safety Kleen to haul hazardous waste. CAL000430433 is active. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed and no signs of unauthorized releases. A copy of the inspection report will be mailed or emailed to DPlaha@karmaautomotive.com.

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

Eval General Type: Other/Unknown
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: UST
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: Mechanical inspection with Jack Gillett of the underground tank system & records. Verified the facility has one double walled steel tank with double walled fiberglass suction piping and deep Environ UDC. The system is monitored by a Ronan monitoring system which only alarms. Overfill utilizes a flapper valve. Direct bury spill bucket was electronically gauged. All systems--PASS Facility must electronically submit . Facility is required and has been notified to electronically submit Business Activities , Owner/Operator Identification, all UST Permit Applications and Certification of Financial Responsibility, and facility site map. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. copy to: jack.gillett@abm.com

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KAWASAKI MOTOR CORP (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mechanical inspection with Mike Brinkman of the underground tank system & records. Verified the facility has one double walled steel tank with double walled fiberglass suction piping and deep Environ UDC. The system is monitored by a Ronan monitoring system which only alarms. Overfill utilizes a flapper valve. Direct bury spill bucket will be electronically gauged. copy to: mike.brinkman@kmc-usa.com

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

Eval General Type: Other/Unknown
Eval Date: 01-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin [mailto:ADong@ochca.com] Sent: Monday, January 09, 2017 7:35 AM To: Catherine Lawrence <CLawrence@bixbyland.com> Cc: Monique Wilson <mwilson@bixbyland.com> Subject: RE: Jeronimo | Underground Storage Tank Former Kawasaki Site Hello Catherine, The BOE is only a single portion of your Permitting. The actual underground tank (UST) requires a Permit. You must complete a UST Permit application available online: <https://cersbusiness.calepa.ca.gov/> You must submit the application electronically. Most of the Permit information has already been seeded for your site. The last question; does the UST have any fuel remaining or is it empty? Thanks, Alvin Dong 714 640 9358 From: Catherine Lawrence [mailto:CLawrence@bixbyland.com] Sent: Monday, January 9, 2017 7:25 AM To: Dong, Alvin <ADong@ochca.com> Cc: Monique Wilson <mwilson@bixbyland.com> Subject: RE: Jeronimo | Underground Storage Tank Former Kawasaki Site Hello Alvin: Bixby [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, January 13, 2014 10:48 AM To: 'jack.gillett@abm.com' Subject: Emailing: kawasakiHW14, kawasakiUST14 Hello Jack, Here are your inspection reports. Please make sure you

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KAWASAKI MOTOR CORP (Continued)

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request a user name and password www.esubmit.ocgov.com. Facilities are required and have been notified to electronically submit Business Activities , Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Tuesday, January 20, 2015 11:09 AM To: 'Mike Brinkman' Subject: RE: Emailing: kawasakiHMat1.8.pdf, kawasakiHW15.pdf, kawasakiUST15.pdf Hi Mike, You should receive another email from CUPA with your new password. Thanks, Alvin Dong From: Mike Brinkman [mailto:Mike.Brinkman@kmc-usa.com] Sent: Tuesday, January 20, 2015 10:06 AM To: Dong, Alvin Subject: Re: Emailing: kawasakiHMat1.8.pdf, kawasakiHW15.pdf, kawasakiUST15.pdf Hello Alvin, I haven't received my user name and password. Would the portal administrator be able to assist with providing this? Thanks, Mike Brinkman Facility Manager - Kawasaki Motors Corp. ABM Onsite Services 9950 Jeronimo Road Irvine, CA, 92618 949-770-0400 ext.2687 (Office) 714-325-3382 (Cell) mike.brinkman@kmc-usa.com From: Dong, Alvin Sent: Tuesday, January 20, 2015 9:13 AM To: 'mike.brinkman@kmc-usa.com' Subject: Emailing: kawasakiHMat1.8.pdf, kawasakiHW15.pdf, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Tuesday, January 20, 2015 9:13 AM To: 'mike.brinkman@kmc-usa.com' Subject: Emailing: kawasakiHMat1.8.pdf, kawasakiHW15.pdf, kawasakiUST15.pdf Hello Mike, Here are your inspection reports. You should have received your, user name and password www.esubmit.ocgov.com. You must submit your disclosure immediately. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW

Map ID
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EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on eSubmit Portal:
UST Certification of Financial Responsibility

Eval Division: Orange County Environmental Health
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: PROCESSED CHANGE OF OWNER
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Changed UST Permit Status to Do Not Issue.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS information and pending A01
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: KARMA AUTOMOTIVE LLC 9950 JERONIMO RD IRVINE, CA 92618 An offsite re-inspection occurred today following discussion of this facility's status. New violations have been added to the facility.

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: haz mat review
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

KAWASAKI MOTOR CORP (Continued)

1000904963

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Please report only materials in excess of reporting requirements: 55 gallons liquid, 200 cu feet of gas or 500 pounds of solid. Please verify mineral oil and leaded gasoline stored at the fuel bunker. Please revise the map. 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: Other/Unknown
Eval Date: 04-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review. NOT ACCEPTED. The following deficiencies were noted on this CERS submittal: TANK PAGE Corrosion Protection - One of the methods must be selected. Most likely "Isolation" MONITORING PLAN Tank Monitoring is Performed Using the Following Method(s) - Only one method may be chosen. Choose "Continuous Electronic Tank Monitoring" and say no for "Automatic Tank Gauging" Pipe Monitoring is Performed Using the Following Method(s) - Presence of "Mechanical Line Leak Detectors" indicated. No leak detectors observed during onsite visit 4/6/17. State "NO" for Line Leak Detectors - Presence of "Electronic Line Leak Detectors" indicated. No leak detectors observed during onsite visit. State "NO" for Line Leak Detectors Under Dispenser Containment (UDC) Monitoring - You indicate "No Dispensers" but then list sensor models numbers. Remove "NO DISPENSER" CERTIFICATE OF FINANCIAL RESPONSIBILITY - Missing CFR. As stated by [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Disc with DHahbernehl clarification on CFR requirements
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed submission req'ts with mike brinkman, met with PM to discuss facility permit problem

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

KAWASAKI MOTOR CORP (Continued)

1000904963

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed submission req'ts with mike brinkman
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mechanical inspection with Mike Brinkman of the underground tank system & records. Verified the facility has one double walled steel tank with double walled fiberglass suction piping and deep Environ UDC. The system is monitored by a Ronan monitoring system which only alarms. Overfill utilizes a flapper valve. Direct bury spill bucket will be electronically gauged with the SB989 test due later this month. Sumps were dry sensors were appropriately located. copy to: mike.brinkman@kmc-usa.com
Eval Division: Orange County Environmental Health
Eval Program: UST
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: Inspected facility with Jack Gillett, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: jack.gillett@abm.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, January 13, 2014 10:48 AM To:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

'jack.gillett@abm.com' Subject: Emailing: kawasakiHW14, kawasakiUST14
Hello Jack, Here are your inspection reports. Please make sure you request a user name and password www.esubmit.ocgov.com. Facilities are required and have been notified to electronically submit Business Activities , Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

mike called to state his cfr had been declined... will address next week From: Dong, Alvin Sent: Wednesday, July 08, 2015 11:59 AM To: Palazzola, Michael Subject: Re: Kawasaki 9950 Jeronimo CFR Issue Hi Michael, Operator called yesterday to say something was declined. eSubmit still doesn't help you figure out what went wrong. I told him I'll help him next week. His site is on the eligible list. See you next week. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax From: Bijan Fouladi [mailto:fouladi@ecompliance.net] Sent: Wednesday, July 08, 2015 12:21 AM To: Palazzola, Michael Cc: Dong, Alvin Subject: Re: Kawasaki 9950 Jeronimo CFR Issue Done. On 7/2/2015 11:34 AM, Palazzola, Michael wrote: > Bijan, > > See attachment. > > The site has two CFR links and accidentally submitted under Orange instead of Orange County. Can you copy the form from the Orange CFR link to the [Truncated]

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

Enforcement Action:

Site ID: 413439
Site Name: KARMA AUTOMOTIVE LLC
Site Address: 9950 JERONIMO RD
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 12-01-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:

Site ID: 413439
Facility Name: KARMA AUTOMOTIVE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Env Int Type Code: HMBP
Program ID: 10512673
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.645260
Longitude: -117.713870

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: Deepak Plaha
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: Deepak Plaha
Entity Title: Corporate EHS Sr. 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: Legal Owner
Entity Name: KARMA AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: 9950 Jeronimo Road
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (657) 234-8813,

Affiliation Type Desc: Operator
Entity Name: KARMA AUTOMOTIVE 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: (657) 234-8813,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Affiliation Type Desc: Property Owner
Entity Name: KARMA AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: 9950 Jeronimo
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (657) 234-8813,

Affiliation Type Desc: Environmental Contact
Entity Name: Deepak Plaha
Entity Title: Not reported
Affiliation Address: 9950 Jeronimo
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: 9950 Jeronimo
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: KARMA AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: KARMA AUTOMOTIVE LLC
Address: 9950 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 92618
EPA ID: CAL000430433
Inactive Date: Not reported
Create Date: 09/01/2017
Last Act Date: 07/22/2020
Mailing Name: Not reported
Mailing Address: 9950 JERONIMO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 92618
Owner Name: WANXIANG CLEAN ENERGY USA LLC
Owner Address: 88 AIRPORT RD
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAWASAKI MOTOR CORP (Continued)

1000904963

Owner City,State,Zip: ELGIN, CA 60123
Contact Name: CHARLES CARAGAN
Contact Address: 9950 JERONIMO RD
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92618

NAICS:
EPA ID: CAL000430433
Create Date: 2017-09-01 14:38:20.907
NAICS Code: 42111
NAICS Description: Automobile and Other Motor Vehicle Wholesalers
Issued EPA ID Date: 2017-09-01 14:38:20.90000
Inactive Date: Not reported
Facility Name: KARMA AUTOMOTIVE LLC
Facility Address: 9950 JERONIMO RD
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 92618

Name: KAWASAKI MOTOR CORP
Address: 9950 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 927180000
EPA ID: CA0000228445
Inactive Date: 06/30/2016
Create Date: 12/08/1995
Last Act Date: 01/12/2017
Mailing Name: KAWASAKI MOTORS CORP., USA
Mailing Address: 9950 JERONIMO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926182014
Owner Name: KAWASAKI MOTOR CORP
Owner Address: 9950 JERONIMO
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 926180000
Contact Name: MIKE BRINKMAN
Contact Address: 9950 JERONIMO RD
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92618

NAICS:
EPA ID: CA0000228445
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 48849
NAICS Description: Other Support Activities for Road Transportation
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2016-06-30 00:00:00
Facility Name: KAWASAKI MOTOR CORP
Facility Address: 9950 JERONIMO RD
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 927180000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
WNW
< 1/8
0.005 mi.
25 ft.

KAWASAKI MOTORS CORP
9950 JERONIMO RD
IRVINE, CA 92618

MN MANIFEST S119124935
N/A

Site 5 of 9 in cluster A

Relative:
Lower

MANIFEST:

Actual:
347 ft.

Name: KAWASAKI MOTORS CORP
Address: 9950 JERONIMO RD
City,State,Zip: IRVINE, CA 92618-2084
Manifest ID: 1927
Generator ID: CA0000228445
Generator AI ID: 33493
Transporter 1 ID: ILD984908202
Transporter 1 AI ID: 37702
Transporter 1 AI Name: Safety Kleen Corp
Transporter 1 Address: 1000 N Randall Rd
Transporter 1 City: Elgin
Transporter 1 State: IL
Transporter 1 ZIP: 60123-2318
Transporter 2 ID: Not reported
Transporter 2 AI ID: Not reported
Transporter 2 AI Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City: Not reported
Transporter 2 State: Not reported
Transporter 2 ZIP: Not reported
TSD ID: MND981097884
TSD AI ID: 8054
TSD AI Name: Safety-Kleen Systems Inc - Eagan
TSD Address: 3227 Terminal Dr
TSD City: Eagan
TSD State: MN
TSD Zip: 55121
Gen Copy Recd Date: Not reported
Fac Copy Recd Date: 1998-03-26 00:00:00
Gen Ship Date: 1998-03-19 00:00:00
Trans 1 Recd Date: 1998-03-19 00:00:00
Trans 2 Recd Date: Not reported
Tsd Recd Date: 1998-03-19 00:00:00
Comments: Not reported

Detail:

Manifest ID: 1927
Manifest Row: 1
Haz Material Name: WASTE COMBUSTIBLE LIQUID
Haz Class Number: Not reported
UN NA Number: NA1993
Packing Group Number: Not reported
Container Qty: 2
Container Code: DMML
Waste Qty: 20
Waste Units Code: AD
Waste Code List: D039

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A6 **KAWASAKI MOTOR CORP., U.S.A.**
WNW **9950 JERONIMO RD**
< 1/8 **IRVINE, CA 92718**
0.005 mi.
25 ft. **Site 6 of 9 in cluster A**

CA HIST UST **U001578524**
N/A

Relative: HIST UST:
Lower Name: KAWASAKI MOTOR CORP., U.S.A.
 Address: 9950 JERONIMO RD
Actual: City,State,Zip: IRVINE, CA 92718-201
347 ft. File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000068237
 Facility Type: Other
 Other Type: DISTRIBUTION CENTER
 Contact Name: JAN SMITH, FACILITY CO-ORDINAT
 Telephone: 7147700400
 Owner Name: KAWASAKI MOTOR CORP., U.S.A
 Owner Address: 9950 JERONIMO ROAD
 Owner City,St,Zip: IRVINE, CA 92718-201
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: 1986
 Tank Capacity: 00002000
 Tank Used for: WASTE
 Type of Fuel: 1
 Container Construction Thickness: /16 2
 Leak Detection: Sensor Instrument

A7 **KARMA AUTOMOTIVE LLC**
WNW **9950 JERONIMO RD**
< 1/8 **IRVINE, CA 92618**
0.005 mi.
25 ft. **Site 7 of 9 in cluster A**

RCRA NonGen / NLR **1024861933**
CAL000430433

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 20170901
Actual: Handler Name: KARMA AUTOMOTIVE LLC
347 ft. Handler Address: 9950 JERONIMO RD
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAL000430433
 Contact Name: CHARLES CARAGAN
 Contact Address: 9950 JERONIMO RD
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 949-416-8478
 Contact Fax: Not reported
 Contact Email: CCARAGAN@KARMAAUTOMOTIVE.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

KARMA AUTOMOTIVE LLC (Continued)

1024861933

Mailing Address:	9950 JERONIMO RD
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	WANXIANG CLEAN ENERGY USA LLC
Owner Type:	Other
Operator Name:	CHARLES CARAGAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20180907
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

KARMA AUTOMOTIVE LLC (Continued)

1024861933

Exporter of 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: WANXIANG CLEAN ENERGY USA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 88 AIRPORT RD
Owner/Operator City,State,Zip: ELGIN, CA 60123
Owner/Operator Telephone: 847-628-8649
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHARLES CARAGAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9950 JERONIMO RD
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-416-8478
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170901
Handler Name: KARMA AUTOMOTIVE 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 FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A8 WNW < 1/8 0.005 mi. 25 ft.	KAWASAKI CORP 9950 JERONIMO RD IRVINE, CA 92618 Site 8 of 9 in cluster A	CA UST	U004354016 N/A
Relative: Lower	UST: Name: KAWASAKI CORP Address: 9950 JERONIMO RD City,State,Zip: IRVINE, CA 92618 Facility ID: FA0024081 Permitting Agency: Orange County Environmental Health CERSID: Not reported Latitude: 33.64526 Longitude: -117.71387		
Actual: 347 ft.			
A9 WNW < 1/8 0.005 mi. 25 ft.	KARMA AUTOMOTIVE LLC 9950 JERONIMO RD IRVINE, CA 92618 Site 9 of 9 in cluster A	CA UST	U004354015 N/A
Relative: Lower	UST: Name: KARMA AUTOMOTIVE LLC Address: 9950 JERONIMO RD City,State,Zip: IRVINE, CA 92618 Facility ID: FA0024081 Permitting Agency: Orange County Environmental Health CERSID: 10512673 Latitude: 33.64526 Longitude: -117.71387		
Actual: 347 ft.			
B10 East < 1/8 0.016 mi. 85 ft.	JOHN KIPPER 24131 JERONIMO LANE LAKE FOREST, CA 92630 Site 1 of 5 in cluster B	RCRA NonGen / NLR	1026810342 CAC003122757
Relative: Higher	RCRA NonGen / NLR: Date Form Received by Agency: 20210603 Handler Name: JOHN KIPPER Handler Address: 24131 JERONIMO LANE Handler City,State,Zip: LAKE FOREST, CA 92630 EPA ID: CAC003122757 Contact Name: JOHN KIPPER Contact Address: 24131 JERONIMO LANE Contact City,State,Zip: LAKE FOREST, CA 92630 Contact Telephone: 714-936-1660 Contact Fax: Not reported Contact Email: KARLA@SUPERIORENV.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported		
Actual: 372 ft.			

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN KIPPER (Continued)

1026810342

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24131 JERONIMO LANE
Mailing City, State, Zip:	LAKE FOREST, CA 92630
Owner Name:	JOHN KIPPER
Owner Type:	Other
Operator Name:	JOHN KIPPER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20210604
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN KIPPER (Continued)

1026810342

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN KIPPER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24131 JERONIMO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 714-936-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN KIPPER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24131 JERONIMO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 714-936-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210603
Handler Name: JOHN KIPPER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN KIPPER (Continued)

1026810342

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

**B11
 East
 < 1/8
 0.016 mi.
 85 ft.**

**JOHN KIPPER
 24131 JERONIMO LANE
 LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1026809468
 CAC003121842**

Site 2 of 5 in cluster B

**Relative:
 Higher
 Actual:
 372 ft.**

RCRA NonGen / NLR:		20210527
Date Form Received by Agency:		20210527
Handler Name:	JOHN KIPPER	
Handler Address:		24131 JERONIMO LANE
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC003121842
Contact Name:		JOHN KIPPER
Contact Address:		24131 JERONIMO LANE
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		714-936-1660
Contact Fax:		Not reported
Contact Email:		KARLA@SUPERIORENV.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		24131 JERONIMO LANE
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		JOHN KIPPER
Owner Type:		Other
Operator Name:		JOHN KIPPER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

JOHN KIPPER (Continued)

1026809468

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:	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:	JOHN KIPPER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24131 JERONIMO LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	714-936-1660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN KIPPER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24131 JERONIMO LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN KIPPER (Continued)

1026809468

Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 714-936-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210527
Handler Name: JOHN KIPPER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

B12
East
< 1/8
0.016 mi.
87 ft.

JOE WAY
24135 JERONIMO LN
LAKE FOREST, CA 92630
Site 3 of 5 in cluster B

RCRA NonGen / NLR **1026719190**
CAC003107820

Relative:
Higher
Actual:
373 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210301
Handler Name: JOE WAY
Handler Address: 24135 JERONIMO LN
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003107820
Contact Name: JOE WAY
Contact Address: 24135 JERONIMO LN
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-698-3483
Contact Fax: Not reported
Contact Email: SCHEDULING@PWSEI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOE WAY (Continued)

1026719190

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24135 JERONIMO LN
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	JOE WAY
Owner Type:	Other
Operator Name:	JOE WAY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE WAY (Continued)

1026719190

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of 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: JOE WAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24135 JERONIMO LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-698-3483
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOE WAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24135 JERONIMO LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-698-3483
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210301
Handler Name: JOE WAY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOE WAY (Continued)

1026719190

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

C13
ESE
 < 1/8
 0.018 mi.
 94 ft.

JAMES KHALAF
21922 HURON LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026801525
CAC003113475

Site 1 of 3 in cluster C

Relative:
Higher
Actual:
384 ft.

RCRA NonGen / NLR:		20210406
Date Form Received by Agency:		
Handler Name:	JAMES KHALAF	
Handler Address:		21922 HURON LANE
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC003113475
Contact Name:		JAMES KHALAF
Contact Address:		21922 HURON LANE
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		714-345-4077
Contact Fax:		Not reported
Contact Email:		SCHEDULING@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		21922 HURON LANE
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		JAMES KHALAF
Owner Type:		Other
Operator Name:		JAMES KHALAF
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

JAMES KHALAF (Continued)

1026801525

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:	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:	Operator
Owner/Operator Name:	JAMES KHALAF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21922 HURON LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	714-345-4077
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES KHALAF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21922 HURON LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAMES KHALAF (Continued)

1026801525

Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 714-345-4077
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210406
Handler Name: JAMES KHALAF
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

B14
ENE
< 1/8
0.020 mi.
103 ft.

PATRICIA CAPARELLI
24105 JERONIMO LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR 1026718144
CAC003106703

Site 4 of 5 in cluster B

Relative:
Higher
Actual:
367 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210222
Handler Name: PATRICIA CAPARELLI
Handler Address: 24105 JERONIMO LANE
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003106703
Contact Name: PATRICIA CAPARELLI
Contact Address: 24105 JERONIMO LANE
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 847-571-8272
Contact Fax: Not reported
Contact Email: HENRY@JACKSON-RESTORATION.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

PATRICIA CAPARELLI (Continued)

1026718144

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24105 JERONIMO LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	PATRICIA CAPARELLI
Owner Type:	Other
Operator Name:	PATRICIA CAPARELLI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATRICIA CAPARELLI (Continued)

1026718144

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of 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: PATRICIA CAPARELLI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24105 JERONIMO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 847-571-8272
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PATRICIA CAPARELLI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24105 JERONIMO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 847-571-8272
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210222
Handler Name: PATRICIA CAPARELLI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PATRICIA CAPARELLI (Continued)

1026718144

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

**D15
 NE
 < 1/8
 0.032 mi.
 168 ft.**

**KEVIN TREJO
 24145 MINNETONKA LN
 LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1024751848
 CAC002971645**

Site 1 of 4 in cluster D

**Relative:
 Higher
 Actual:
 382 ft.**

RCRA NonGen / NLR:		20180719
Date Form Received by Agency:		
Handler Name:	KEVIN TREJO	
Handler Address:		24145 MINNETONKA LN
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC002971645
Contact Name:		KEVIN TREJO
Contact Address:		24145 MINNETONKA LN
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		949-289-7779
Contact Fax:		Not reported
Contact Email:		CHRIS@JCENVIRONMENTALINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		24145 MINNETONKA LN
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		KEVIN TREJO
Owner Type:		Other
Operator Name:		KEVIN TREJO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KEVIN TREJO (Continued)

1024751848

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:	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:	KEVIN TREJO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24145 MINNETONKA LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-289-7779
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEVIN TREJO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24145 MINNETONKA LN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEVIN TREJO (Continued)

1024751848

Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-289-7779
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180719
Handler Name: KEVIN TREJO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

**E16
NW
< 1/8
0.034 mi.
182 ft.**

**ISOTIS ORTHOBIOLOGICS INC
2 GOODYEAR STE A
IRVINE, CA 92618
Site 1 of 2 in cluster E**

**RCRA-SQG 1016452962
FINDS CAR000243337
ECHO**

**Relative:
Lower
Actual:
341 ft.**

RCRA-SQG:
Date Form Received by Agency: 20150908
Handler Name: ISOTIS ORTHOBIOLOGICS INC
Handler Address: 2 GOODYEAR STE A
Handler City,State,Zip: IRVINE, CA 92618
EPA ID: CAR000243337
Contact Name: THOMAS THOMPSON
Contact Address: 2 GOODYEAR STE A
Contact City,State,Zip: IRVINE, CA 92618
Contact Telephone: 949-855-7155
Contact Fax: 949-595-8717
Contact Email: THOMAS.THOMPSON@SEASPINE.COM
Contact Title: FACILITY PROJECT MGR
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ISOTIS ORTHOBIOLOGICS INC (Continued)

1016452962

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2 GOODYEAR STE A
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	SEASPINE ORTHOPEDICS CORPORATION
Owner Type:	Private
Operator Name:	ISOTIS ORTHOBIOLOGICS 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 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:	20150923

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS INC (Continued)

1016452962

Recognized Trader-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: D004
Waste Description: ARSENIC

Waste Code: D011
Waste Description: SILVER

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS INC (Continued)

1016452962

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ISOTIS ORTHOBIOLOGICS INC DBA INTEGRA
Legal Status:	Private
Date Became Current:	20060415
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:	KTR OC I LLC
Legal Status:	Private
Date Became Current:	20110610
Date Ended Current:	Not reported
Owner/Operator Address:	5 TOWER BRIDGE 300 BARR HARBOR
Owner/Operator City,State,Zip:	CONSHOHOCKEN, PA 19428
Owner/Operator Telephone:	484-530-1800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEASPINE ORTHOPEDICS CORPORATION
Legal Status:	Private
Date Became Current:	20150701
Date Ended Current:	Not reported
Owner/Operator Address:	2 GOODYEAR STE A
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-595-8710
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ISOTIS ORTHOBIOLOGICS INC
Legal Status:	Private
Date Became Current:	20150701
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

ISOTIS ORTHOBIOLOGICS INC (Continued)

1016452962

Historic Generators:

Receive Date: 20131218
Handler Name: ISOTIS ORTHOBIOLOGICS INC DBA INTEGRA ORTHOBIOLOGICS
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: 20150908
Handler Name: ISOTIS ORTHOBIOLOGICS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325414
NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110056511289

Click Here:

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ISOTIS ORTHOBIOLOGICS INC (Continued)

1016452962

issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
 STATE MASTER

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

ECHO:

Envid: 1016452962
 Registry ID: 110056511289
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110056511289>
 Name: ISOTIS ORTHOBIOLOGICS INC
 Address: 2 GOODYEAR STE A
 City,State,Zip: IRVINE, CA 92618

**E17
 NW
 < 1/8
 0.034 mi.
 182 ft.**

**ISOTIS ORTHOBIOLOGICS
 2 GOODYEAR STE A
 IRVINE, CA 92618
 Site 2 of 2 in cluster E**

**CA CERS HAZ WASTE S123512339
 CA CERS N/A**

**Relative:
 Lower
 Actual:
 341 ft.**

CERS HAZ WASTE:
 Name: ISOTIS ORTHOBIOLOGICS
 Address: 2 GOODYEAR STE A
 City,State,Zip: IRVINE, CA 92618
 Site ID: 356650
 CERS ID: 10564993
 CERS Description: Hazardous Waste Onsite Treatment

Name: ISOTIS ORTHOBIOLOGICS
 Address: 2 GOODYEAR STE A
 City,State,Zip: IRVINE, CA 92618
 Site ID: 356650
 CERS ID: 10564993
 CERS Description: Hazardous Waste Generator

CERS:
 Name: ISOTIS ORTHOBIOLOGICS
 Address: 2 GOODYEAR STE A
 City,State,Zip: IRVINE, CA 92618
 Site ID: 356650
 CERS ID: 10564993
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 356650
 Site Name: ISOTIS ORTHOBIOLOGICS
 Violation Date: 11-15-2013
 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
 Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
 Violation Notes: Returned to compliance on 11/25/2014. Formaldehyde is treated without a permit. Dilute concentrations are treated with technology certified by DTSC. Facility is required and has been notified to electronically

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

submit Business Activities , Owner/Operator Identification, Tiered Permit Facility and Unit forms, facility site map within 30 days of this inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

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

Site ID: 356650
Site Name: ISOTIS ORTHOBIOLOGICS
Violation Date: 11-04-2019
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to maintain adequate records to demonstrate that they are in compliance with all applicable pretreatment standards and waste discharge requirements and treatment residuals managed and disposed in accordance with applicable federal, state, and local requirements.

Violation Notes: Returned to compliance on 08/27/2020. OBSERVATION: Owner/Operator failed to maintain adequate records to demonstrate that they are in compliance with all applicable pretreatment standards and waste discharge requirements and treatment residuals managed and disposed in accordance with applicable federal, state, and local requirements. CORRECTIVE ACTION: Maintain adequate records to demonstrate compliance with applicable pretreatment standards and waste discharge requirements and that treatment residuals have been managed and disposed in accordance with all applicable requirements.

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

Site ID: 356650
Site Name: ISOTIS ORTHOBIOLOGICS
Violation Date: 11-15-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 11/15/2013. Hazardous waste determination for demineralization process wastes and the process's incidental neutralization under Biotechnology manufacturing or process by SIC Code was incomplete: Facility's SIC code was incorrectly listed as 3842; Facility eventually treats hazardous waste--incidentally by adding the last few rounds of demineralization wastes to the neutral demineralization wastes from earlier rounds. Facility has corrected its SIC designation by applying for a new federal EPA Identification with a correct SIC/NAICS code 2836/325414. Hazardous waste has been identified. The appropriate treatment exemption for Biotech is applied to the demineralization process wastes neutralization. Abate violation

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

Site ID: 356650

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Site Name: ISOTIS ORTHOBIOLOGICS
Violation Date: 11-15-2013
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 11/25/2014. Formaldehyde is treated without a permit. Dilute concentrations are treated with technology certified by DTSC. Facility is required and has been notified to electronically submit Business Activities , Owner/Operator Identification, Tiered Permit Facility and Unit forms, facility site map within 30 days of this inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS,

Site ID: 356650
Site Name: ISOTIS ORTHOBIOLOGICS
Violation Date: 11-15-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 04/14/2014. Please obtain a federal identification number by completing the provided application and submitting it to the USEPA, because your facility generates more than 100 kilograms of federal (RCRA) wastes per month. To maintain your identification number you must respond to the state's annual verification questionnaire. Further information may be obtained on the web: www.dtsc.ca.gov
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 356650
Site Name: ISOTIS ORTHOBIOLOGICS
Violation Date: 10-30-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 11/14/2014.
Violation Notes: Orange County Environmental Health
Violation Division: HMRRP
Violation Program: CERS,
Violation Source:

Site ID: 356650
Site Name: ISOTIS ORTHOBIOLOGICS
Violation Date: 10-30-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/14/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspected facility with Thuy Nguyen and Lane Cross, who provided consent to perform an inspection and take pictures as necessary. Received TP notification for formalin neutralization. Abate all violations. copy to: lane.cross@integralife.com; thuy.nguyen@integralife.com
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Environmental contact was unavailable.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Environmental contact was unavailable.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

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

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Environmental contact was unavailable.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: Facility performs batch treatment of aqueous formaldehyde wastes using a DTSC approved technology (Neutralex). Renewal notification form has been submitted via CERS. Treatment log and operating procedures were available for review. Facility dispose to POTW at <10ppm concentration and at a pH between 5-7.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a tier permitting inspection with Michael Palazzola of OC Environmental Health. Facility has a Conditionally Exempt Specified Waste stream permit, which is posted by the receptionist area. Facility currently has the following treatment on the DTSC flowchart:
- (18) Technology Certified by DTSC: facility treats batches of formaldehyde wastes using Neutralex (kit with powder) - (8e)
Acid/alkaline wastes: facility neutralizes hydrochloric acid wastes (SIC code 2836 and less than 10%) -> No authorization required
Facility submitted renewal notification in CERS with site map showing location of the treatment. Treatment logs and operating procedures were available for review.

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

Eval General Type: Other/Unknown
Eval Date: 08-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations are still OUTSTANDING and must to be corrected IMMEDIATELY: I013 Adequate records kept demonstrating effluent or treatment residuals are discharged compliantly Failure to comply may result in additional onsite follow up and additional fees will be applied. A copy of this report will be emailed to 'Alves, Stephanie' <stephanie.alves@seaspine.com>.

Eval Division: Orange County Environmental Health
Eval Program: CE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility has changed ownership will inspect 9 17
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility has changed ownership will inspect 9 17 From: Dong, Alvin
Sent: Wednesday, September 9, 2015 4:40 PM To: Alves, Stephanie
<stephanie.alves@seaspine.com> Subject: RE: IsoTis OrthoBiologics HMBP
Here s the last submission. I ll see you next week the 17th at 0800.
Thanks, Alvin Dong From: Alves, Stephanie
[mailto:stephanie.alves@seaspine.com] Sent: Wednesday, September 09,
2015 4:27 PM To: Dong, Alvin <ADong@ochca.com> Subject: IsoTis
OrthoBiologics HMBP Good Afternoon, Thank you for the call and all the
helpful information! Please scratch Integra from any of our records.
The current company name at 2 Goodyear in Irvine CA is IsoTis
OrthoBiologics, Inc. . SeaSpine Orthopedics Corporation is our
corporate owner. Please provide me access to our HMBP on e-submit and
let me know if anything further is needed. Thank you! Stephanie Alves,
CEAS Environmental Health & Safety Specialist SeaSpine 2 Goodyear,
Irvine CA 92618 www. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: rur completed: Ownership changed SEASPINE ORTHOPEDICS CORPORATION
Inspected facility with Stephanie Alves, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: Stephanie.Alves@seapine.com

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

Eval General Type: Other/Unknown
Eval Date: 10-30-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) administers the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent letters to regulated businesses requesting they electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is a violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still accurate. Failure to electronically submit [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0052382 ISOTIS ORTHOBIOLOGICS 2 GOODYEAR STE A IRVINE 92618
Inspected facility with Curt Sparnicht. Facility stores Diesel Fuel, Liquid Nitrogen, Formaldehyde, acids, etc. in excess of reportable quantities. Facility is required and has been notified to electronically submit Business Activities , Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan within 30 days of this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. copy to:

curt.sparnicht@integra-life.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

rut completed facility has 100 employees Inspected facility with Curt Sparnicht, who provided consent to perform an inspection and take pictures as necessary. Reviewed demineralization process which utilizes a dilute strong acid iteratively until the waste effluent pH from the process gradually falls below two. The wastes are captured in a container which contains neutral effluent from previous iterations of demin wastes. The dilute hazardous wastes are added to the neutral wastes and becomes neutral. The entire waste is verified neutral and sewerred. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent [Truncated])

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

Eval General Type: Other/Unknown
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

rut From: Sparnicht, Curt [mailto:curt.sparnicht@integralife.com]
Sent: Monday, November 18, 2013 10:38 AM To: Dong, Alvin; Kwan, James
Subject: RE: Emailing: isotisHMat13, isotisHW13, isotisCESW13 Thank you Alvin. There is no hyphen between "integra" and "life" - that was the culprit. I'll work through the submissions as we discussed. Thanks again, Curt -----Original Message----- From: Dong, Alvin [mailto:ADong@ochca.com] Sent: Monday, November 18, 2013 10:12 AM To: Sparnicht, Curt; Kwan, James Subject: FW: Emailing: isotisHMat13, isotisHW13, isotisCESW13 I guess we have an incorrect email. Thanks, Alvin Dong -----Original Message----- From: Dong, Alvin Sent: Monday, November 18, 2013 10:02 AM To: 'curt.sparnicht@integra-life.com' Subject: Emailing: isotisHMat13, isotisHW13, isotisCESW13 Hello Curt, Here are your inspection reports. I understand your facility has told this division of your activities and sought concurrence [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-14-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	provided eSubmit guidance
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-27-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following violations have been corrected and closed: I013 Adequate records kept demonstrating effluent or treatment residuals are discharged compliantly Operator provided invoice for new permit from OCSO dated 7/15/20. No further actions required.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	facility has changed ownership will inspect 9 17
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-22-2015
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:	10-08-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, October 8, 2015 12:09 PM To: 'Alves, Stephanie' <stephanie.alves@seaspine.com> Subject: RE: Walkthrough Response Call me when you get a chance Thanks, Alvin Dong 714 640 9385
From: Alves, Stephanie [mailto:stephanie.alves@seaspine.com] Sent: Wednesday, October 7, 2015 3:22 PM To: Dong, Alvin <ADong@ochca.com> Subject: RE: Walkthrough Response Thanks for following up Alvin. I m unable to retrieve my office line voicemails at the moment. IT is working on it. Stephanie From: Dong, Alvin [mailto:ADong@ochca.com] Sent: Wednesday, October 07, 2015 11:34 AM To: Alves, Stephanie Subject: RE: Walkthrough Response Hi Stephanie, I left a message earlier, I m back we need to evaluate the pH effluent and volume before we throw you into the Conditionally Authorized Tier which has a few hurdles. Thanks, Alvin Dong

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials routine inspection with M. Le. Inspected the facility and verified the business owner information with Stephanie Alves, EHS Program Mgr. Verified the chemical inventory and site map. Did not observe any additional hazardous materials at or above reportable quantity. The Emergency Response Plan and employee training records were maintained on site and available for review. No violations were observed on this date. A copy of this report will be emailed to stephanie.alves@seaspine.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FA0052382 ISOTIS ORTHOBIOLOGICS 2 GOODYEAR STE A IRVINE 92618
Inspected facility with Curt Sparnicht, who provided consent to perform an inspection and take pictures as necessary. Reviewed treatment logs. copy to: curt.sparnicht@integra-life.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected non RCRA LQG facility with Lane Cross, who provided consent to perform an inspection and take pictures as necessary. Reviewed hazardous waste treatment activities and procedures of: Demineralization Operation corrosive wastes which is allowed under 25201.15.H&SC, and Crosslinking Operation formalin wastes which are neutralized per 25201.3.1 H&SC. Hazardous waste container(s) is/are

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Elevation

MAP FINDINGS

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ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, batteries, etc.) are managed appropriately. copy to: lane.cross@integralife.com;

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

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted lane cross with bep submission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: From: Dong, Alvin Sent: Wednesday, November 26, 2014 10:41 AM To: Cross, Lane Subject: Emailing: isotisHW14.pdf Hello Lane, Here is your inspection report. Please ensure you have all your training records and treatment procedures available for review. Please notify your hazardous waste transporter of your correct identification number which is: CAR000243337 A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-05-2014
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.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
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Elevation

MAP FINDINGS

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ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rur completed The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form CESW 1 unit Please note: the acid neutralization from the demineralization process allows the facility to neutralize the acid wastes under SIC Code 2836 as long as the acid/base concentration is less than 10% acid/base by weight--otherwise you will have to follow number 8a of the Tiered Permit Flowchart.

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

Eval General Type: Other/Unknown
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspected facility with Lane Cross and Thuy Nguyen, who provided consent to perform an inspection and take pictures as necessary. Facility has completed and submitted its Tiered Permitting Notification. Please notify your hazardous waste transporter of your new federal identification number which is: CAR000243337 Abate all violations copy to: lane.cross@integralife.com; thuy.nguyen@integralife.com

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

Eval General Type: Other/Unknown
Eval Date: 08-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Wednesday, September 30, 2015 8:15 AM To: Alves, Stephanie <stephanie.alves@seaspine.com> Subject: Re: Walkthrough Response Hi Stephanie, We'll talk next week when I get

Map ID
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MAP FINDINGS

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ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

back in town. Thanks, Alvin Dong Hazardous Waste Specialist
Environmental Health Division 714 640-9358 voice 714 754 1768 fax On
Sep 30, 2015, at 11:12 AM, Alves, Stephanie
<stephanie.alves@seaspine.com> wrote: Just to clarify....we're
currently reporting SIC code 3841. Stephanie On Sep 29, 2015, at 2:44
PM, Alves, Stephanie <stephanie.alves@seaspine.com> wrote: Alvin, I
was under the impression that we already have a tiered permit in place
for the Formaldehyde Treatment. Please see attached. The process in
question is the Hydrochloric Acid. After reviewing the flow chart I
believe we fall into Category 8a for pH Neutralization, >55 gal/month,
<10% Acid = CA*, which applies to 25200.3. Conditional authorization;
treatment compliance; ineligible [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CE
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: discussed haz mat submission corrections with lane
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: discussed haz mat submission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Approval. The following documents were received and ACCEPTED on
CERS: Chemical Inventory for 13 materials Facility Site Map Emergency
Plans

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

Eval General Type: Other/Unknown
Eval Date: 12-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit
Portal: Business Activities Form Business Owner/Operator Form Chemical
Inventory for 8 chemicals Facility Site Map

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

Eval General Type: Other/Unknown

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Eval Date: 11-18-2014
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. did you save the changes to the inventory--they appear to be the same or duplicated... Site map requires additional information--electrical shutoff For questions please contact Alvin Dong, adong@ochca.com 714 640 9358
Orange County Environmental Health

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

Eval General Type: Other/Unknown
Eval Date: 12-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DENIED. Request for re-submittal this date. From: Dong, Alvin Sent: Tuesday, December 09, 2014 8:12 AM To: 'Cross, Lane' Subject: RE: Resubmit Hi Lane, We re getting really close Okay just a couple more corrections to the new formalin mixture: Please add the CAS number, 50-00-0, in the MIXTURE section & change the daily average volume approximately half of the volume of the maximum daily amount. If you have any questions let me know. Thanks, Alvin Dong 714 640 9358 adong@ochca.com From: Cross, Lane [mailto:Lane.Cross@integralife.com] Sent: Monday, December 08, 2014 8:34 AM To: Dong, Alvin Subject: Resubmit Hi Alvin.. Thanks for all of your help getting us up to speed here I made the changes you requested. We did make changes last time around, but I entered in information as containers, not total quantity that s been fixed. I did submit the forms and hopefully, this will be [Truncated]
Orange County Environmental Health

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

Eval General Type: Other/Unknown
Eval Date: 12-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rur
Orange County Environmental Health

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

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: tp review facility may fall under CA need to review the pH of the effluents From: Dong, Alvin Sent: Wednesday, October 7, 2015 11:34 AM To: 'Alves, Stephanie' <stephanie.alves@seaspine.com> Subject: RE: Walkthrough Response Hi Stephanie, I left a message earlier, I m back we need to evaluate the pH effluent and volume before we throw you into the Conditionally Authorized Tier which has a few hurdles. Thanks, Alvin Dong From: Dong, Alvin Sent: Wednesday, October 7, 2015 9:15 AM To: Carrier, Terry <TCCarrier@ochca.com> Subject: sic codes...and treatment
https://www.osha.gov/pls/imis/sic_manual.display?id=21&tab=group

Map ID
Direction
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Elevation

MAP FINDINGS

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ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

https://www.osha.gov/pls/imis/sic_manual.display?id=73&tab=group hi terry, a medical device company which may have acidic wastes less than 2 pH the medical devices are bone implants which are demineralized with the acid and rinse washes are commingled into a large container. the effluent and successive washes pH adjusted . the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous waste routine inspection with M. Le. Consent was given by Stephanie Alves, EHS Program Mgr. Inspected the perimeter of the facility, including the trash area. Hazardous waste container and area were observed to be in good condition. No signs of unauthorized releases. The Emergency Response Plan and employee training records were available for review. No violations were observed on this date. A copy of this report will be emailed to stephanie.alves@seaspine.com.

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

Eval General Type: Other/Unknown
Eval Date: 11-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, November 03, 2014 1:18 PM To: Cross, Lane; 'Nguyen, Thuy' Subject: Emailing: [isostisOrthobiologicsHMat10.30.pdf](#) Hello All, Here is your inspection report. You should have received your, user name and password www.esubmit.ocgov.com. If you have not yet received your password please go to www.esubmit.ocgov.com and request a username and password. You must submit your disclosure immediately. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. Due to high demand, usernames and passwords are taking significantly longer to be issued. Your patience is greatly appreciated. If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 11-14-2014
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. Last year when I was there, you had liquid Nitrogen and solvents in reportable quantities. The Emergency Plan requires tweaking. Site map requires additional information. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

Eval Division: Orange County Environmental Health

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

<p>Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found:</p>	<p>HMRRP CERS,</p> <p>Compliance Evaluation Inspection 11-25-2014 No Routine done by local agency rur completed facility has been exempted from tiered permitting because the facility has satisfactorily demonstrated the procedures are in compliance with 25201.3 H&SC</p> <p>Orange County Environmental Health CE CERS,</p> <p>Other/Unknown 11-26-2013 No Other, not routine, done by local agency Processed A21. Orange County Environmental Health CE CERS,</p> <p>Other/Unknown 11-26-2014 No Other, not routine, done by local agency discussed treatment activities with Terry Carrier Supervising hazardous Waste Specialist. Facility will be exempted from tp reqts 25201.3 hsc From: Dong, Alvin Sent: Wednesday, November 26, 2014 10:41 AM To: Cross, Lane Subject: Emailing: isotisHW14.pdf Hello Lane, Here is your inspection report. Please ensure you have all your training records and treatment procedures available for review. Please notify your hazardous waste transporter of your correct identification number which is: CAR000243337 A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax</p> <p>Orange County Environmental Health CE CERS,</p> <p>Other/Unknown 04-16-2014 No Other, not routine, done by local agency tp with thuy Orange County Environmental Health CE CERS,</p> <p>Other/Unknown 05-31-2016 No</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Eval Type: Other, not routine, done by local agency
Eval Notes: discussed treatment notification with stephanie
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DECLINED. Request for re-submittal this date. Please delete hazardous materials with less than 1.0% concentration. Please note materials regulated by FDA do not need to be reported. You may consolidate your site map. Please ensure the map also includes emergency shutoffs (electrical, water and gas) 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: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ownership Correction SeaSpine Orthopedics Corporation
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 356650
Site Name: ISOTIS ORTHOBIOLOGICS
Site Address: 2 GOODYEAR STE A
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Failure to Electronically Submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Paul Marchand
Entity Title: Not reported
Affiliation Address: 2 Goodyear
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Entity Title: Not reported
Affiliation Address: 2 Goodyear
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Thomas Thompson
Entity Title: Facilities Senior 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: Legal Owner
Entity Name: SeaSpine Orthopedics Corporation
Entity Title: Not reported
Affiliation Address: 2 Goodyear
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 855-7121,

Affiliation Type Desc: Operator
Entity Name: IsoTis OrthoBiologics, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 595-8710,

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: Paul Marchand
Entity Title: EHS Program Manager
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

ISOTIS ORTHOBIOLOGICS (Continued)

S123512339

Affiliation Type Desc: Parent Corporation
 Entity Name: ISOTIS ORTHOBIOLOGICS
 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: ,

B18
ENE
 < 1/8
 0.037 mi.
 195 ft.

SUSAN HANSEN
24142 MINNETONKA LN
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1025859511
CAC003040075

Site 5 of 5 in cluster B

Relative:
Higher
Actual:
377 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20191023
 Handler Name: SUSAN HANSEN
 Handler Address: 24142 MINNETONKA LN
 Handler City,State,Zip: LAKE FOREST, CA 92630-1913
 EPA ID: CAC003040075
 Contact Name: SUSAN HANSEN
 Contact Address: 24142 MINNETONKA LN
 Contact City,State,Zip: LAKE FOREST, CA 92630-1913
 Contact Telephone: 949-331-5996
 Contact Fax: Not reported
 Contact Email: KARLA@SUPERIORENV.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 24142 MINNETONKA LN
 Mailing City,State,Zip: LAKE FOREST, CA 92630-1913
 Owner Name: SUSAN HANSEN
 Owner Type: Other
 Operator Name: SUSAN HANSEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUSAN HANSEN (Continued)

1025859511

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:	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:	SUSAN HANSEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24142 MINNETONKA LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630-1913
Owner/Operator Telephone:	949-331-5996
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

SUSAN HANSEN (Continued)

1025859511

Owner/Operator Indicator: Owner
Owner/Operator Name: SUSAN HANSEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24142 MINNETONKA LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630-1913
Owner/Operator Telephone: 949-331-5996
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191023
Handler Name: SUSAN HANSEN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

D19
NE
< 1/8
0.041 mi.
216 ft.

ANGELA ORTIZ
24186 OKEECHOBEE LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR **1026168692**
CAC003068737

Site 2 of 4 in cluster D

Relative:
Higher
Actual:
384 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200529
Handler Name: ANGELA ORTIZ
Handler Address: 24186 OKEECHOBEE LANE
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003068737
Contact Name: ANGELA ORTIZ
Contact Address: 24186 OKEECHOBEE LANE
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-231-7177
Contact Fax: Not reported
Contact Email: DONNAC@PWSEI.COM
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANGELA ORTIZ (Continued)

1026168692

EPA Region:	09
Land Type:	Not 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:	24186 OKEECHOBEE LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	ANGELA ORTIZ
Owner Type:	Other
Operator Name:	ANGELA ORTIZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELA ORTIZ (Continued)

1026168692

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200608
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ANGELA ORTIZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24186 OKEECHOBEE LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-231-7177
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ANGELA ORTIZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24186 OKEECHOBEE LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-231-7177
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200529
Handler Name: ANGELA ORTIZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

ANGELA ORTIZ (Continued)

1026168692

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**D20
 NE
 < 1/8
 0.041 mi.
 216 ft.**

**ANGELA ORTIZ
 24186 OKEECHOBEE LN
 LAKE FOREST, CA 92630
 Site 3 of 4 in cluster D**

RCRA NonGen / NLR

**1026167511
 CAC003067555**

**Relative:
 Higher
 Actual:
 384 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200520
 Handler Name: ANGELA ORTIZ
 Handler Address: 24186 OKEECHOBEE LN
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003067555
 Contact Name: ANGELA CHRISTOPHER
 Contact Address: 24186 OKEECHOBEE LN
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 949-231-7177
 Contact Fax: Not reported
 Contact Email: ANAB@PWSEI.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 24186 OKEECHOBEE LN
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: ANGELA ORTIZ
 Owner Type: Other
 Operator Name: ANGELA CHRISTOPHER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANGELA ORTIZ (Continued)

1026167511

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:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGELA CHRISTOPHER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24186 OKEECHOBEE LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-231-7177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANGELA ORTIZ (Continued)

1026167511

Owner/Operator Name: ANGELA ORTIZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24186 OKEECHOBEE LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-231-7177
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200520
Handler Name: ANGELA ORTIZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

F21
East
< 1/8
0.041 mi.
217 ft.

MELODY MURPHY
21876 MICHIGAN LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR **1026803259**
CAC003115310

Site 1 of 3 in cluster F

Relative:
Higher
Actual:
384 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210416
Handler Name: MELODY MURPHY
Handler Address: 21876 MICHIGAN LANE
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003115310
Contact Name: MELODY MURPHY
Contact Address: 21876 MICHIGAN LANE
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-235-0057
Contact Fax: Not reported
Contact Email: MELODYMURPHY@YAHOO.COM
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MELODY MURPHY (Continued)

1026803259

Land Type:	Not 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:	21876 MICHIGAN LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	MELODY MURPHY
Owner Type:	Other
Operator Name:	MELODY MURPHY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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 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

MELODY MURPHY (Continued)

1026803259

Unaddressed Significant Non-Complier Universe: No
Addressed 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
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MELODY MURPHY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21876 MICHIGAN LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-235-0057
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MELODY MURPHY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21876 MICHIGAN LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-235-0057
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210416
Handler Name: MELODY MURPHY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

MELODY MURPHY (Continued)

1026803259

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

F22
East
< 1/8
0.046 mi.
245 ft.

SUSAN MADDRELL
21872 MICHIGAN LN
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1025855394
CAC003035658

Site 2 of 3 in cluster F

Relative:
Higher
Actual:
384 ft.

RCRA NonGen / NLR:		20190925
Date Form Received by Agency:		20190925
Handler Name:	SUSAN MADDRELL	
Handler Address:		21872 MICHIGAN LN
Handler City,State,Zip:		LAKE FOREST, CA 92630-1911
EPA ID:		CAC003035658
Contact Name:		SUSAN MADDRELL
Contact Address:		21872 MICHIGAN LN
Contact City,State,Zip:		LAKE FOREST, CA 92630-1911
Contact Telephone:		949-302-5376
Contact Fax:		Not reported
Contact Email:		MANIFEST.SIRRIS@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		21872 MICHIGAN LN
Mailing City,State,Zip:		LAKE FOREST, CA 92630-1911
Owner Name:		SUSAN MADDRELL
Owner Type:		Other
Operator Name:		SUSAN MADDRELL
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

SUSAN MADDRELL (Continued)

1025855394

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:	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:	Operator
Owner/Operator Name:	SUSAN MADDRELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21872 MICHIGAN LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630-1911
Owner/Operator Telephone:	949-302-5376
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUSAN MADDRELL
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUSAN MADDRELL (Continued)

1025855394

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21872 MICHIGAN LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630-1911
Owner/Operator Telephone: 949-302-5376
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190925
Handler Name: SUSAN MADDRELL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

G23
ESE
< 1/8
0.053 mi.
278 ft.

CLAIRE STEEVES
22011 ROBIN STREET
LAKE FOREST, CA 92630

RCRA NonGen / NLR 1026802152
CAC003114140

Site 1 of 2 in cluster G

Relative:
Higher
Actual:
365 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210409
Handler Name: CLAIRE STEEVES
Handler Address: 22011 ROBIN STREET
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003114140
Contact Name: CLAIRE STEEVES
Contact Address: 22011 ROBIN STREET
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-370-8111
Contact Fax: Not reported
Contact Email: DONNAC@PWSEI.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

CLAIRE STEEVES (Continued)

1026802152

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:	22011 ROBIN STREET
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	CLAIRE STEEVES
Owner Type:	Other
Operator Name:	CLAIRE STEEVES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

CLAIRE STEEVES (Continued)

1026802152

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: Operator
Owner/Operator Name: CLAIRE STEEVES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22011 ROBIN STREET
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-370-8111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CLAIRE STEEVES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22011 ROBIN STREET
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-370-8111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210409
Handler Name: CLAIRE STEEVES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

CLAIRE STEEVES (Continued)

1026802152

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

G24
ESE
< 1/8
0.053 mi.
278 ft.

CLAIRE STEEVES
22011 ROBIN ST
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026165057
CAC003065070

Site 2 of 2 in cluster G

Relative:
Higher
Actual:
365 ft.

RCRA NonGen / NLR:		20200430
Date Form Received by Agency:		20200430
Handler Name:	CLAIRE STEEVES	
Handler Address:		22011 ROBIN ST
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC003065070
Contact Name:		CLAIRE STEEVES
Contact Address:		22011 ROBIN ST
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		949-370-8111
Contact Fax:		Not reported
Contact Email:		ANAB@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		22011 ROBIN ST
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		CLAIRE STEEVES
Owner Type:		Other
Operator Name:		CLAIRE STEEVES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

CLAIRE STEEVES (Continued)

1026165057

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: 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: CLAIRE STEEVES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22011 ROBIN ST
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-370-8111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLAIRE STEEVES
Legal Status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIRE STEEVES (Continued)

1026165057

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22011 ROBIN ST
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-370-8111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200430
Handler Name: CLAI RE STEEVES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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: 20210414
Handler Name: CLAI RE STEEVES
Handler Address: 22011 ROBIN ST
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003114966
Contact Name: CLAI RE STEEVES
Contact Address: 22011 ROBIN ST
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-370-8111
Contact Fax: Not reported
Contact Email: SCHEDULING@PWSEI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLAIRE STEEVES (Continued)

1026165057

Mailing Address:	22011 ROBIN ST
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	CLAIRE STEEVES
Owner Type:	Other
Operator Name:	CLAIRE STEEVES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20210415
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

CLAIRE STEEVES (Continued)

1026165057

Exporter of 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: CLAIRE STEEVES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22011 ROBIN ST
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-370-8111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CLAIRE STEEVES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22011 ROBIN ST
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-370-8111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210414
Handler Name: CLAIRE STEEVES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

H25
NW
< 1/8
0.053 mi.
282 ft.

AMERICAN MEDICAL OPTICS
9701 JERONIMO RD
IRVINE, CA 92714

CA HIST UST U001578428
CA EMI N/A

Site 1 of 9 in cluster H

Relative:
Lower

HIST UST:

Actual:
337 ft.

Name: AMERICAN MEDICAL OPTICS
Address: 9701 JERONIMO RD
City,State,Zip: IRVINE, CA 92714
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000064780
Facility Type: Other
Other Type: MFG
Contact Name: ROY HORNSTEIN
Telephone: 7149510455
Owner Name: AMERICAN HOSPITAL SUPPLY CORP.
Owner Address: 1 AMERICAN PLAZA
Owner City,St,Zip: EVANSTON, IL 60201
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1985
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument

EMI:

Name: ALLERGAN MEDICAL OPTICS
Address: 9701 JERONIMO
City,State,Zip: IRVINE, CA 92714
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 55490
Air District Name: SC
SIC Code: 2834
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: 6
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 Smllr Tons/Yr:0

Name: ALLERGAN MEDICAL OPTICS
Address: 9701 JERONIMO RD
City,State,Zip: IRVINE, CA 92714
Year: 1990
County Code: 30
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

U001578428

Facility ID: 55490
Air District Name: SC
SIC Code: 2834
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: 54
Reactive Organic Gases Tons/Yr: 22
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: ALLERGAN MEDICAL OPTICS
Address: 9701 JERONIMO RD
City,State,Zip: IRVINE, CA 92714
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 55490
Air District Name: SC
SIC Code: 2834
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: 14
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: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ALLERGAN MEDICAL OPTICS
Address: 9701 JERONIMO RD
City,State,Zip: IRVINE, CA 92714
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 55490
Air District Name: SC
SIC Code: 2834
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: 14
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: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H26
NW
< 1/8
0.053 mi.
282 ft.

AMERICAN MEDICAL OPTICS
9701 JERONIMO ROAD
IRVINE, CA 92714

CA HIST UST
CA HAZNET
CA HWTS

S113159173
N/A

Site 2 of 9 in cluster H

Relative:
Lower

HIST UST:

Actual:
337 ft.

Name: AMERICAN MEDICAL OPTICS
Address: 9701 JERONIMO ROAD
City,State,Zip: IRVINE, CA 92714
File Number: 0002E4C2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4C2.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:](#)

HAZNET:

Name: UNISYS CORP
Address: 9701 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 926182020
Contact: KEVIN KRUEGER
Telephone: 6516872210
Mailing Name: Not reported
Mailing Address: 9701 JERONIMO RD

Year: 2016
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
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: 0.005

Year: 2016
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
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: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Year: 2015
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2015
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
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: 2014
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005

Year: 2014
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
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: 0.005

Year: 2014
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
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: 0.015

Year: 2014
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
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: 0.02

Year: 2013
Gepaid: CAL000354680
TSD EPA ID: CAD008302903
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: 0.0075

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Gepaid: CAL000354680
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0075

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

Additional Info:

Year: 2015
Gen EPA ID: CAL000354680

Shipment Date: 20151009
Creation Date: 12/15/2015 22:15:14
Receipt Date: 20151015
Manifest ID: 001036497VES
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 ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.003
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: 20151009
Creation Date: 12/15/2015 22:15:14
Receipt Date: 20151015
Manifest ID: 001036497VES
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 ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

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: 2012
Gen EPA ID: CAL000354680

Shipment Date: 20121108
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000452983VES
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 ES TECHNICAL SOLUTIONS 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: 0.05
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: 20121108
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000452983VES
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 ES TECHNICAL SOLUTIONS 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: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121116
Manifest ID:	000452983VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
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:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121116
Manifest ID:	000452983VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
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:	20121108
Creation Date:	1/25/2013 22:15:09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Receipt Date: 20121116
Manifest ID: 000452983VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: 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: 20121108
Creation Date: 1/25/2013 22:15:09
Receipt Date: 20121116
Manifest ID: 000452983VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 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: 20121008
Creation Date: 8/18/2013 22:15:15
Receipt Date: 20121015
Manifest ID: 010479232JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: 02-IV-99-10

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)

Quantity Tons: 0.095
Waste Quantity: 190
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: 2016
Gen EPA ID: CAL000354680

Shipment Date: 20151009
Creation Date: 12/15/2015 22:15:14
Receipt Date: 20151015
Manifest ID: 001036497VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
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: 20151009
Creation Date: 12/15/2015 22:15:14
Receipt Date: 20151015
Manifest ID: 001036497VES
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 ES TECHNICAL SOLUTIONS 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

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
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: 2014
Gen EPA ID: CAL000354680

Shipment Date: 20141030
Creation Date: 1/2/2015 22:15:10
Receipt Date: 20141106
Manifest ID: 000889359VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
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: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141030
Creation Date: 1/2/2015 22:15:10
Receipt Date: 20141106
Manifest ID: 000889359VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

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:	20141030
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141106
Manifest ID:	000889359VES
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 ES TECHNICAL SOLUTIONS 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:	20141030
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141106
Manifest ID:	000889359VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000354680

Shipment Date: 20110920
Creation Date: 12/13/2011 18:30:13
Receipt Date: 20111005
Manifest ID: 000480911VES
Trans EPA ID: TXD982813990
Trans Name: VERNOR MATERIAL & EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02
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: 20110920
Creation Date: 12/13/2011 18:30:13
Receipt Date: 20111005
Manifest ID: 000480911VES
Trans EPA ID: TXD982813990
Trans Name: VERNOR MATERIAL & EQUIPMENT CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Additional Info:

Year: 2013
Gen EPA ID: CAL000354680

Shipment Date: 20131114
Creation Date: 12/29/2013 22:15:24
Receipt Date: 20131121
Manifest ID: 000580250VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
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: 20131114
Creation Date: 12/29/2013 22:15:24
Receipt Date: 20131121
Manifest ID: 000580250VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Gen EPA ID: CAL000354680

Shipment Date: 20101020
Creation Date: 1/3/2011 18:30:46
Receipt Date: 20101027
Manifest ID: 000474685VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
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: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101020
Creation Date: 1/3/2011 18:30:46
Receipt Date: 20101027
Manifest ID: 000474685VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: 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: 20101020
Creation Date: 1/3/2011 18:30:46
Receipt Date: 20101027
Manifest ID: 000474685VES
Trans EPA ID: NJD080631369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	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:	20101020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000474685VES
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 ES TECHNICAL SOLUTIONS 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:	0.0025
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:	20101020
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000474685VES
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 ES TECHNICAL SOLUTIONS 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

AMERICAN MEDICAL OPTICS (Continued)

S113159173

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
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: 20101020
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000474685VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: 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: 20101020
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000474685VES
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 ES TECHNICAL SOLUTIONS 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: 0.0025
Waste Quantity: 5
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

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

Shipment Date: 20101020
Creation Date: 1/3/2011 18:30:46
Receipt Date: 20101027
Manifest ID: 000474685VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: 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

HWTS:

Name: UNISYS CORP
Address: 9701 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 926182020
EPA ID: CAL000354680
Inactive Date: 09/17/2020
Create Date: 07/14/2010
Last Act Date: 09/21/2020
Mailing Name: Not reported
Mailing Address: 3199 PILOT KNOB RD
Mailing Address 2: Not reported
Mailing City,State,Zip: EAGAN, MN 55121
Owner Name: UNISYS CORP
Owner Address: 801 LAKEVIEW DR STE 100
Owner Address 2: Not reported
Owner City,State,Zip: BLUE BELL, PA 194220000
Contact Name: KEVIN KRUEGER
Contact Address: 3199 PILOT KNOB RD
Contact Address 2: Not reported
City,State,Zip: EAGAN, MN 55121

NAICS:

EPA ID: CAL000354680
Create Date: 2010-07-14 13:45:57.300
NAICS Code: 334111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL OPTICS (Continued)

S113159173

NAICS Description: Electronic Computer Manufacturing
Issued EPA ID Date: 2010-07-14 13:45:57.28300
Inactive Date: 2020-09-17 00:00:00
Facility Name: UNISYS CORP
Facility Address: 9701 JERONIMO RD
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 926182020

**H27
NW
< 1/8
0.053 mi.
282 ft.**

**ALLERGAN MEDICAL OPTICS
9701 JERONIMO RD
IRVINE, CA 92718**

**RCRA-LQG 1007199115
CAD980885941**

Site 3 of 9 in cluster H

**Relative:
Lower
Actual:
337 ft.**

RCRA-LQG:
Date Form Received by Agency: 19990304
Handler Name: ALLERGAN MEDICAL OPTICS
Handler Address: 9701 JERONIMO RD
Handler City,State,Zip: IRVINE, CA 92718
EPA ID: CAD980885941
Contact Name: RAYMOND GOW
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 714-246-4500 x4861
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not reported
Non-Notifier: Not reported
Biennial Report Cycle: 1997
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 9701 JERONIMO RD
Mailing City,State,Zip: IRVINE, CA 92718
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: Not reported
Importer Activity: Not reported
Mixed Waste Generator: Not reported
Transporter Activity: Not reported
Transfer Facility Activity: Not reported
Recycler Activity with Storage: Not reported
Small Quantity On-Site Burner Exemption: Not reported
Smelting Melting and Refining Furnace Exemption: Not reported
Underground Injection Control: Not reported
Off-Site Waste Receipt: Not reported
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

ALLERGAN MEDICAL OPTICS (Continued)

1007199115

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:	20140916
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	19920227
Handler Name:	ALLERGAN MEDICAL OPTICS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLERGAN MEDICAL OPTICS (Continued)

1007199115

Electronic Manifest Broker: Not reported

Receive Date: 19940328
Handler Name: ALLERGAN MEDICAL OPTICS
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: 19960228
Handler Name: A. MEDICAL OPTICS
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: 19990304
Handler Name: ALLERGAN MEDICAL OPTICS
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: 333314
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

NAICS Code: 339115
NAICS Description: OPHTHALMIC GOODS MANUFACTURING

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

H28
NW
< 1/8
0.053 mi.
282 ft.

UNISYS CORP
9701 JERONIMO RD
IRVINE, CA 92618

RCRA NonGen / NLR

1024826638
CAL000354680

Site 4 of 9 in cluster H

Relative:
Lower

RCRA NonGen / NLR:

Actual:
337 ft.

Date Form Received by Agency:	20200917
Handler Name:	UNISYS CORP
Handler Address:	9701 JERONIMO RD
Handler City,State,Zip:	IRVINE, CA 92618-2020
EPA ID:	CAL000354680
Contact Name:	KEVIN KRUEGER
Contact Address:	3199 PILOT KNOB ROAD
Contact City,State,Zip:	EAGAN, MN 55121
Contact Telephone:	651-212-7273
Contact Fax:	Not reported
Contact Email:	KEVIN.KRUEGER@UNISYS.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:	PILOT KNOB RD
Mailing City,State,Zip:	EAGAN, MN 55121
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	UNISYS 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
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

UNISYS CORP (Continued)

1024826638

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:	20200921
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	UNISYS CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	801 LAEVIEW DR STE 100
Owner/Operator City,State,Zip:	BLUE BELL, PA 19422-0000
Owner/Operator Telephone:	651-687-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEVIN KRUEGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3199 PILOT KNOB ROAD
Owner/Operator City,State,Zip:	EAGAN, MN 55121
Owner/Operator Telephone:	651-212-7273
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

UNISYS CORP (Continued)

1024826638

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNISYS CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	801 LAEVIEW DR STE 100
Owner/Operator City,State,Zip:	BLUE BELL, PA 19422-0000
Owner/Operator Telephone:	651-687-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200917
Handler Name:	UNISYS 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:	No
Electronic Manifest Broker:	No

Receive Date:	20100714
Handler Name:	UNISYS 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:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334111
NAICS Description:	ELECTRONIC COMPUTER MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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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
I29 NE < 1/8 0.055 mi. 289 ft.	WEI-TE CHOU 24185 OKEECHOBEE LN LAKE FOREST, CA 92630 Site 1 of 4 in cluster I	RCRA NonGen / NLR	1026045619 CAC003052052
Relative: Higher	RCRA NonGen / NLR:		
Actual: 361 ft.	Date Form Received by Agency:	WEI-TE CHOU	20200121
	Handler Name:		
	Handler Address:		24185 OKEECHOBEE LN
	Handler City,State,Zip:		LAKE FOREST, CA 92630
	EPA ID:		CAC003052052
	Contact Name:		WEI-TE CHOU
	Contact Address:		60 SECRET GARDEN
	Contact City,State,Zip:		IRVINE, CA 92620
	Contact Telephone:		949-300-6203
	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:		60 SECRET GARDEN
	Mailing City,State,Zip:		IRVINE, CA 92620
	Owner Name:		WEI-TE CHOU
	Owner Type:		Other
	Operator Name:		WEI-TE CHOU
	Operator Type:		Other
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity 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

WEI-TE CHOU (Continued)

1026045619

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:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WEI-TE CHOU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	60 SECRET GARDEN
Owner/Operator City,State,Zip:	IRVINE, CA 92620
Owner/Operator Telephone:	949-300-6203
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WEI-TE CHOU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	60 SECRET GARDEN
Owner/Operator City,State,Zip:	IRVINE, CA 92620
Owner/Operator Telephone:	949-300-6203
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

WEI-TE CHOU (Continued)

1026045619

Historic Generators:

Receive Date: 20200121
Handler Name: WEI-TE CHOU
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

**H30
NW
< 1/8
0.061 mi.
321 ft.**

**JSN INDUSTRIES INC
9700 JERONIMO RD
IRVINE, CA 92618**

Site 5 of 9 in cluster H

**RCRA-SQG 1016452958
FINDS CAR000243287
ECHO**

**Relative:
Lower**

RCRA-SQG:

**Actual:
337 ft.**

Date Form Received by Agency: 20131212
Handler Name: JSN INDUSTRIES INC
Handler Address: 9700 JERONIMO RD
Handler City,State,Zip: IRVINE, CA 92618
EPA ID: CAR000243287
Contact Name: JAY NAGEL
Contact Address: 9700 JERONIMO RD
Contact City,State,Zip: IRVINE, CA 92618
Contact Telephone: 949-458-0050 x240
Contact Fax: 949-458-0070
Contact Email: JAY@JSN.COM
Contact Title: OPS MGR
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: 9700 JERONIMO RD
Mailing City,State,Zip: IRVINE, CA 92618
Owner Name: JSN INDUSTRIES INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JSN INDUSTRIES INC (Continued)

1016452958

Owner Type:	Private
Operator Name:	JSN INDUSTRIES 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
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:	20131218
Recognized Trader-Importer:	No
Recognized Trader-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

JSN INDUSTRIES INC (Continued)

1016452958

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JSN INDUSTRIES INC
Legal Status: Private
Date Became Current: 19850101
Date Ended Current: Not reported
Owner/Operator Address: 9700 JERONIMO RD
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-458-0050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JSN INDUSTRIES INC
Legal Status: Private
Date Became Current: 19850101
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: 20131212
Handler Name: JSN INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
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JSN INDUSTRIES INC (Continued)

1016452958

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 337215
 NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110056511243

Click Here:

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.

OSHA ESTABLISHMENT

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1016452958
 Registry ID: 110056511243
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110056511243>
 Name: JSN INDUSTRIES INC
 Address: 9700 JERONIMO RD
 City,State,Zip: IRVINE, CA 92618

**H31
 NW
 < 1/8
 0.061 mi.
 321 ft.**

**JSN INDUSTRIES INC
 9700 JERONIMO RD
 IRVINE, CA 92618
 Site 6 of 9 in cluster H**

**CA CERS HAZ WASTE S118237488
 CA HAZNET N/A
 CA CERS
 CA HWTS**

**Relative:
 Lower
 Actual:
 337 ft.**

CERS HAZ WASTE:
 Name: JSN INDUSTRIES INC
 Address: 9700 JERONIMO RD
 City,State,Zip: IRVINE, CA 92618
 Site ID: 367234

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

CERS ID: 10523656
CERS Description: Hazardous Waste Generator

HAZNET:

Name: JSN INDUSTRIES INC
Address: 9700 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 926180000
Contact: JAY NAGEL EXT 240
Telephone: 9494580050
Mailing Name: Not reported
Mailing Address: 9700 JERONIMO RD

Year: 2019
Gepaid: CAR000243287
TSD EPA ID: AZR000520304
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: 0.35000

Year: 2019
Gepaid: CAR000243287
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.44200

Year: 2019
Gepaid: CAR000243287
TSD EPA ID: AZR000520304
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.64550

Year: 2019
Gepaid: CAR000243287
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: 2019
Gepaid: CAR000243287
TSD EPA ID: AZR000520304
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: 1.61700

Year: 2018
Gepaid: CAR000243287
TSD EPA ID: AZR000520304
CA Waste Code: 331 - Off-specification, aged or surplus organics

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.29000
Year: 2018
Gepaid: CAR000243287
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12600
Year: 2018
Gepaid: CAR000243287
TSD EPA ID: AZR000520304
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: 0.15000
Year: 2018
Gepaid: CAR000243287
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.66000
Year: 2018
Gepaid: CAR000243287
TSD EPA ID: AZR000520304
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: 0.84000

[Click this hyperlink](#) while viewing on your computer to access 32 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2015
Gen EPA ID: CAR000243287
Shipment Date: 20151209
Creation Date: 9/30/2016 18:31:31
Receipt Date: 20151228
Manifest ID: 002737040GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSD EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

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:	0.0225
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:	20151209
Creation Date:	10/24/2016 18:31:44
Receipt Date:	20160119
Manifest ID:	002737039GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151201
Manifest ID:	005050766SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

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:	6/11/2016 18:30:14
Receipt Date:	20151217
Manifest ID:	002736979GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000241448
Trans 2 Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.5445
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:	20151119
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151211
Manifest ID:	002736978GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL 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:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151211

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MAP FINDINGS

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JSN INDUSTRIES INC (Continued)

S118237488

Manifest ID: 002736978GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL 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: 0.035
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: 20151008
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151008
Manifest ID: 005075989SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150827
Creation Date: 2/26/2016 22:15:47
Receipt Date: 20150909
Manifest ID: 002736426GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY

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MAP FINDINGS

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EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150827
Creation Date: 2/26/2016 22:15:15
Receipt Date: 20150923
Manifest ID: 002736425GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150807
Creation Date: 2/4/2016 22:15:54
Receipt Date: 20150807
Manifest ID: 004833454SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0672
Waste Quantity: 16

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

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: 2017
Gen EPA ID: CAR000243287

Shipment Date: 20171221
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20180109
Manifest ID: 003522220GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING 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: 0.0375
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
Additional Code 5: Not reported

Shipment Date: 20171221
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20180109
Manifest ID: 003522220GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
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: 0.1075
Waste Quantity: 215
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171109
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171109
Manifest ID:	006355975SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20170816
Creation Date:	8/2/2018 18:30:37
Receipt Date:	20170816
Manifest ID:	006060816SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20170816
Creation Date:	8/2/2018 18:30:37
Receipt Date:	20170816

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EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Manifest ID: 006060816SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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: 20170706
Creation Date: 8/1/2018 18:31:24
Receipt Date: 20170715
Manifest ID: 003420454GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL 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: 0.1815
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: 20170706
Creation Date: 8/1/2018 18:31:24
Receipt Date: 20170715
Manifest ID: 003420454GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC

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MAP FINDINGS

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EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

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
Shipment Date:	20170706
Creation Date:	8/1/2018 18:31:24
Receipt Date:	20170715
Manifest ID:	003420454GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL 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:	0.231
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:	20170706
Creation Date:	12/1/2018 18:30:20
Receipt Date:	20170713
Manifest ID:	003420455GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

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: 20170614
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20170614
Manifest ID: 005810212SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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

Additional Info:
Year: 2016
Gen EPA ID: CAR000243287

Shipment Date: 20151209
Creation Date: 9/30/2016 18:31:31
Receipt Date: 20151228
Manifest ID: 002737040GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL 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: 0.0225
Waste Quantity: 45
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

JSN INDUSTRIES INC (Continued)

S118237488

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151209
Creation Date:	10/24/2016 18:31:44
Receipt Date:	20160119
Manifest ID:	002737039GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151201
Manifest ID:	005050766SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20151119
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151211
Manifest ID:	002736978GBF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL 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: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151119
Creation Date: 9/30/2016 18:31:31
Receipt Date: 20151211
Manifest ID: 002736978GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL 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: 0.035
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: 20151119
Creation Date: 6/11/2016 18:30:14
Receipt Date: 20151217
Manifest ID: 002736979GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000241448
Trans 2 Name: ENVIRONMENTAL & CHEMICAL CONSULTING INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.5445
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:	20151008
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151008
Manifest ID:	005075989SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/26/2016 22:15:47
Receipt Date:	20150909
Manifest ID:	002736426GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150827
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150923
Manifest ID:	002736425GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150807
Manifest ID:	004833454SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Gen EPA ID: CAR000243287

Shipment Date: 20141230
Creation Date: 7/1/2015 11:49:34
Receipt Date: 20141230
Manifest ID: 004616751SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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: 20141110
Creation Date: 7/1/2015 11:50:13
Receipt Date: 20141110
Manifest ID: 004668695SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
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: 20141110
Creation Date: 7/1/2015 11:50:13
Receipt Date: 20141110
Manifest ID: 004668695SKS
Trans EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20140925
Creation Date:	2/13/2015 22:15:12
Receipt Date:	20141003
Manifest ID:	002506098GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL 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:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140925
Creation Date:	2/13/2015 22:15:12
Receipt Date:	20141003
Manifest ID:	002506098GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL 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

JSN INDUSTRIES INC (Continued)

S118237488

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
Shipment Date:	20140925
Creation Date:	2/12/2015 22:15:04
Receipt Date:	20141001
Manifest ID:	002506099GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.9075
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140917
Creation Date:	7/1/2015 11:50:43
Receipt Date:	20140917
Manifest ID:	004542738SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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

JSN INDUSTRIES INC (Continued)

S118237488

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140723
Creation Date:	7/1/2015 11:51:37
Receipt Date:	20140723
Manifest ID:	004316169SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140530
Creation Date:	7/1/2015 11:52:11
Receipt Date:	20140530
Manifest ID:	004356740SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
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:	20140528
Creation Date:	11/3/2014 22:14:40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Receipt Date: 20140606
Manifest ID: 002305502GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL 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: 0.693
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

CERS:

Name: JSN INDUSTRIES INC
Address: 9700 JERONIMO RD
City,State,Zip: IRVINE, CA 92618
Site ID: 367234
CERS ID: 10523656
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 367234
Site Name: JSN INDUSTRIES INC
Violation Date: 10-28-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 03/04/2014. Please obtain a federal identification number by completing the provided application and submitting it to the USEPA, because your facility generates more than 100 kilograms of federal (RCRA) wastes per month. To maintain your identification number you must respond to the state's annual verification questionnaire. Further information may be obtained on the web: www.dtsc.ca.gov

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

Site ID: 367234
Site Name: JSN INDUSTRIES INC
Violation Date: 12-16-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 01/15/2015. Please ensure all hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

waste containers are stored closed to prevent releases of hazardous waste should the container tip over.

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

Site ID: 367234
Site Name: JSN INDUSTRIES INC
Violation Date: 12-16-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/14/2015. Please correct your electronic submission and add the missing chemicals. Facility stores LPG, New Oil, Used Oil, Ethyl Acetate, and Epoxy wastes in excess of reportable quantities. Facility must correct map

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

Site ID: 367234
Site Name: JSN INDUSTRIES INC
Violation Date: 12-16-2014
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 01/15/2015. Please notify your hazardous waste transporter (SafetyKleen) of your correct identification number which is: CAR000243287 Submit a Manifest Correction Letter (MCL) to DTSC, Generator Information Services Section. P. O. Box 806 , MS R1-4, Sacramento, CA 95812-0806. You may submit one letter with an attached list or spreadsheet if you have multiple manifests with the same error. Include the following information on your company letterhead: (1) Federal Manifest Document Number. This is the nine-digit number preprinted in Item 4. (2) Ship Date. This is the date the Generator signed the Manifest in Item 15. (3) Generator s US EPA ID Number. List the Generator s US EPA ID Number used on the original manifest(s) even if it is incorrect. (4) Indication of incorrect or incomplete Item Number(s). List the Item Number(s) 1-20 and/or A-K that are incorrect or incomplete on the Manifest(s). (5) Correction(s). Supply the corrected and/or completed information in the MCL. Please [Truncated]

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

Site ID: 367234
Site Name: JSN INDUSTRIES INC
Violation Date: 01-14-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Violation Notes: if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Returned to compliance on 04/09/2019. OBSERVATION: The 55-gal drum of ink container waste stored in the hazardous waste area was dated 6/19/18. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous waste inspection. Consent was given by Jay Nagel, Mgr Inspected the perimeter of the facility, including the trash area. Hazardous waste container and area were observed to be in good condition. No signs of unauthorized releases. The Emergency Response Plan was available for review. A copy of this report will be emailed to Jay Nagel <Jay@jsn.com>

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

Eval General Type: Other/Unknown
Eval Date: 10-31-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Jay Nagel [mailto:Jay@jsn.com] Sent: Thursday, October 31, 2013 3:00 PM To: Dong, Alvin Cc: Casey Nagel Subject: RE: Emailing: jsnIndustrialHW13 Alvin, Thanks for your help on this one. We will give you a call as soon as we get the new ID number and notify our wastes vendors. Regards, Jay -----Original Message----- From: Dong, Alvin [mailto:ADong@ochca.com] Sent: Thursday, October 31, 2013 12:26 PM To: Jay Nagel Subject: Emailing: jsnIndustrialHW13 Hello Jay, Here is your inspection report. Once you get your new ID number call me and I'll walk you through the next steps--contact your hazardous waste vendor and update the ID number. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-04-2014
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

JSN INDUSTRIES INC (Continued)

S118237488

Eval Notes: Please notify your hazardous waste transporter of your correct identification number which is: CAR000243287 copy to: jay@jsn.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Kelley Pope. Please electronically resubmit your Hazardous Material Inventory and Business Emergency Plan within 30 days. Please contact Alvin Dong, 714 640 9358, for questions regarding this inspection report. copy to: jay@jsn.com

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

Eval General Type: Other/Unknown
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DENIED. Request for re-submittal this date. "The site map does not match your haz mat disclosure. do you have Oxygen and other non flammable gases stored in the southeast corner of your shop? You should delete the old map as well. 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: Other/Unknown
Eval Date: 01-09-2015
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 6 chemicals Facility Site Map

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials inspection. Inspected the facility and verified the business owner information with Jay Nagel, Mgr Verified the chemical inventory and site map. Did not observe any additional hazardous materials at or above reportable quantity. The Emergency Response Plan and employee training records were maintained on site and available for review. No violations were observed on this date. A copy of this report will be emailed to Jay Nagel <Jay@jsn.com>

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

JSN INDUSTRIES INC (Continued)

S118237488

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Jay Nagel [mailto:Jay@jsn.com] Sent: Monday, March 10, 2014 3:16 PM To: Dong, Alvin Cc: Maintenance Department Subject: Please notify your hazardous waste transporter of your correct identification number which is: CAR000243287 Hi Alvin, Thank-you for the update regarding our Hazardous Waste ID number. I know we contacted our waste transporter with the new number as soon as it was received, and we will reach-out to them again to make sure they have updated their records. Feel free to give me a call if you have any additional questions. Regards, Jay JSN Industries Inc. JSN Packaging Products Inc. -----Original Message----- From: Dong, Alvin [mailto:ADong@ochca.com] Sent: Monday, March 10, 2014 10:40 AM To: Jay Nagel Subject: Emailing: jsnIndustrialHW3.4.14 Hello Jay, Here is your inspection report. Please notify your hazardous waste transporter of your correct identification number which is: CAR000243287 A copy of the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Jay Nagel, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: jay@jsn.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Jay Nagel Operations Manager, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: jay@jsn.com

Eval Division: Orange County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I053 Disposed of hazardous waste within 180 days of accumulation Hazardous waste manifest received via email. Waste was picked up by FRS Environmental Inc on 2/27/19. No further actions required.

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: 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: 12-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DENIED. Request for re-submittal this date. "The site map does not match your haz mat disclosure. do you have Oxygen and other non flammable gases stored in the southeast corner of your shop? You should delete the old map as well. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358"

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

Coordinates:

Site ID: 367234
Facility Name: JSN INDUSTRIES INC
Env Int Type Code: HWG
Program ID: 10523656
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.646210
Longitude: -117.713520

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jay Nagel
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

JSN INDUSTRIES INC (Continued)

S118237488

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: Jay Nagel
Entity Title: Not reported
Affiliation Address: 9700 Jeronimo Rd
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: 9700 JERONIMO RD
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jay Nagel
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JSN INDUSTRIES INC
Entity Title: Not reported
Affiliation Address: 9700 JERONIMO RD
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 458-0050,

Affiliation Type Desc: Operator
Entity Name: JSN Industries Inc.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSN INDUSTRIES INC (Continued)

S118237488

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 458-0050,

Affiliation Type Desc: Parent Corporation
Entity Name: JSN INDUSTRIES 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: JSN INDUSTRIES INC
Address: 9700 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 926180000
EPA ID: CAR000243287
Inactive Date: Not reported
Create Date: 01/29/2014
Last Act Date: 07/23/2020
Mailing Name: Not reported
Mailing Address: 9700 JERONIMO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926180000
Owner Name: JSN INDUSTRIES INC
Owner Address: 9700 JERONIMO RD
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 926180000
Contact Name: JAY NAGEL EXT 240
Contact Address: 9700 JERONIMO RD
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92618

NAICS:

EPA ID: CAR000243287
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 326121
NAICS Description: Unsupported Plastics Profile Shape Manufacturing
Issued EPA ID Date: 2014-01-29 07:48:32
Inactive Date: Not reported
Facility Name: JSN INDUSTRIES INC
Facility Address: 9700 JERONIMO RD
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 926180000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C32 East < 1/8 0.062 mi. 327 ft. Relative: Higher Actual: 389 ft.	GUANYU SHEN 21882 HURON LANE LAKE FOREST, CA 92630 Site 2 of 3 in cluster C RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	GUANYU SHEN 20200210 GUANYU SHEN 21882 HURON LANE LAKE FOREST, CA 92630-1903 CAC003055036 GUANYU SHEN 21882 HURON LANE LAKE FOREST, CA 92630-1903 626-210-8961 Not reported TAMMYHURLEY@ALLIANCE-ENVIRO.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 21882 HURON LANE LAKE FOREST, CA 92630-1903 GUANYU SHEN Other GUANYU SHEN Other Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	RCRA NonGen / NLR 1026048402 CAC003055036
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GUANYU SHEN (Continued)

1026048402

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:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GUANYU SHEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21882 HURON LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630-1903
Owner/Operator Telephone:	626-210-8961
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GUANYU SHEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21882 HURON LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630-1903
Owner/Operator Telephone:	626-210-8961
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

GUANYU SHEN (Continued)

1026048402

Historic Generators:

Receive Date:	20200210
Handler Name:	GUANYU SHEN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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C33
East
< 1/8
0.062 mi.
327 ft.

GUANYU SHEN
21882 HURON LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026045969
CAC003052420

Site 3 of 3 in cluster C

Relative:
Higher
Actual:
389 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20200123
Handler Name:	GUANYU SHEN
Handler Address:	21882 HURON LANE
Handler City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAC003052420
Contact Name:	GUANYU SHEN
Contact Address:	21882 HURON LANE
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	626-210-8961
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:	21882 HURON LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	GUANYU SHEN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GUANYU SHEN (Continued)

1026045969

Owner Type:	Other
Operator Name:	GUANYU SHEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUANYU SHEN (Continued)

1026045969

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GUANYU SHEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21882 HURON LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 626-210-8961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GUANYU SHEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21882 HURON LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 626-210-8961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200123
Handler Name: GUANYU SHEN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

MIRIKYO ADAMS (Continued)

1026822087

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:	20210818
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	MIRIKYO ADAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24181 MINNETONKA LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-533-7538
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIRIKYO ADAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24181 MINNETONKA LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-533-7538
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

MIRIKYO ADAMS (Continued)

1026822087

Historic Generators:

Receive Date: 20210818
Handler Name: MIRIKYO ADAMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

J35
SW
< 1/8
0.086 mi.
456 ft.

INTERNATIONAL PAPER COMPANY
15041 BAKE PKWY STE J
IRVINE, CA 92618

RCRA NonGen / NLR 1024824352
CAL000347336

Site 1 of 2 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
346 ft.

Date Form Received by Agency: 20091021
Handler Name: INTERNATIONAL PAPER COMPANY
Handler Address: 15041 BAKE PKWY STE J
Handler City,State,Zip: IRVINE, CA 92618-2547
EPA ID: CAL000347336
Contact Name: NICHOLAS WALKE
Contact Address: 15041 BAKE PKWY
Contact City,State,Zip: IRVINE, CA 92618
Contact Telephone: 949-206-1838
Contact Fax: 901-473-5423
Contact Email: NICHOLAS.WALKE@IPAPER.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: 15041 BAKE PKWY SUITE J
Mailing City,State,Zip: IRVINE, CA 92618-0000
Owner Name: INTERNATIONAL PAPER COMPANY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERNATIONAL PAPER COMPANY (Continued)

1024824352

Owner Type:	Other
Operator Name:	NICHOLAS WALKE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

INTERNATIONAL PAPER COMPANY (Continued)

1024824352

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NICHOLAS WALKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15041 BAKE PKWY
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-206-1838
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INTERNATIONAL PAPER COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6400 POPLAR AVE
Owner/Operator City,State,Zip: MEMPHIS, TN 38197
Owner/Operator Telephone: 901-419-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20091021
Handler Name: INTERNATIONAL PAPER COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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: 322211
NAICS Description: CORRUGATED AND SOLID FIBER BOX MANUFACTURING

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

J36
SW
 < 1/8
 0.086 mi.
 456 ft.

FRONTIER BAKE FACILITY
15041 BAKE PKWY
IRVINE, CA 92618

RCRA NonGen / NLR
CA HAZNET
CA HWTS

1009398276
CAR000172635

Site 2 of 2 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
346 ft.

Date Form Received by Agency:	20111212
Handler Name:	FRONTIER BAKE FACILITY
Handler Address:	15041 BAKE PKWY
Handler City,State,Zip:	IRVINE, CA 92618
EPA ID:	CAR000172635
Contact Name:	NOLAN J LEAL
Contact Address:	5301 BOLSA AVE
Contact City,State,Zip:	HUNTINGTON BEACH, CA 92647
Contact Telephone:	714-625-2534
Contact Fax:	714-372-5225
Contact Email:	NOLAN.J.LEAL@BOEING.COM
Contact Title:	ENV ENG SCIENTIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not reported
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:	5301 BOLSA AVE
Mailing City,State,Zip:	HUNTINGTON BEACH, CA 92647
Owner Name:	BUCKHEAD INDUSTRIAL PROPERTIES
Owner Type:	Private
Operator Name:	FRONTIER SYSTEMS A WHOLLY OWNED SUBSIDIA
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

FRONTIER BAKE FACILITY (Continued)

1009398276

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:	20111212
Recognized Trader-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: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRONTIER SYSTEMS A SUBS OF THE BOEING CO
Legal Status:	Private
Date Became Current:	20050401
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

FRONTIER BAKE FACILITY (Continued)

1009398276

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:	BUCKHEAD INDUSTRIAL PROPERTIES
Legal Status:	Private
Date Became Current:	19950101
Date Ended Current:	Not reported
Owner/Operator Address:	FILE 56317
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90074-6317
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:	FRONTIER SYSTEMS A WHOLLY OWNED SUBSIDIA
Legal Status:	Private
Date Became Current:	20050401
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:	BUCKHEAD INDUSTRIAL PROPERTIES
Legal Status:	Private
Date Became Current:	19950101
Date Ended Current:	Not reported
Owner/Operator Address:	555 CALIFORNIA ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94104
Owner/Operator Telephone:	415-576-2662
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20060405
Handler Name:	FRONTIER BAKE FACILITY
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:	20111212
Handler Name:	FRONTIER BAKE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Federal Waste Generator Description:	Not reported
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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:	336411
NAICS Description:	AIRCRAFT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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HAZNET:

Name:	FRONTIER BAKE FACILITY
Address:	15041 BAKE PKWY
Address 2:	Not reported
City,State,Zip:	IRVINE, CA 926180000
Contact:	NOLAN LEAL/ENVIRONMENTAL ENGR
Telephone:	7146252534
Mailing Name:	Not reported
Mailing Address:	5301 BOLSA AVE MC H45N-2104
Year:	2011
Gepaid:	CAR000172635
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.18
Year:	2011
Gepaid:	CAR000172635
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2011
Gepaid:	CAR000172635
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.05
Year:	2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Gepaid: CAR000172635
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2010
Gepaid: CAR000172635
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2010
Gepaid: CAR000172635
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2010
Gepaid: CAR000172635
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.25

Year: 2010
Gepaid: CAR000172635
TSD EPA ID: CAD008302903
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.035

Year: 2009
Gepaid: CAR000172635
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2009
Gepaid: CAR000172635
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Gen EPA ID: CAR000172635

Shipment Date: 20111117
Creation Date: 2/15/2012 20:30:21
Receipt Date: 20111130
Manifest ID: 000506593VES
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 ES TECHNICAL SOLUTIONS 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: 0.05
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: 20111117
Creation Date: 2/15/2012 20:30:21
Receipt Date: 20111130
Manifest ID: 000506593VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111117
Creation Date: 2/15/2012 20:30:21
Receipt Date: 20111130
Manifest ID: 000506593VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20110419
Creation Date: 6/4/2011 18:30:34
Receipt Date: 20110427
Manifest ID: 000480539VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110419
Creation Date: 6/4/2011 18:30:34
Receipt Date: 20110427
Manifest ID: 000480539VES
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 ES TECHNICAL SOLUTIONS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 2008
Gen EPA ID: CAR000172635

Shipment Date: 20080114
Creation Date: 3/12/2008 18:30:18
Receipt Date: 20080123
Manifest ID: 000098807VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0425
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: 20080114
Creation Date: 3/12/2008 18:30:18
Receipt Date: 20080123
Manifest ID: 000098807VES
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 ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Additional 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: CAR000172635

Shipment Date: 20070531
Creation Date: 10/18/2007 18:30:07
Receipt Date: 20070608
Manifest ID: 000102618VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070531
Creation Date: 10/18/2007 18:30:07
Receipt Date: 20070608
Manifest ID: 000102618VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.095
Waste Quantity: 190
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

FRONTIER BAKE FACILITY (Continued)

1009398276

Additional Code 5:	Not reported
Shipment Date:	20070531
Creation Date:	10/18/2007 18:30:07
Receipt Date:	20070608
Manifest ID:	000102618VES
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 ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070531
Creation Date:	10/18/2007 18:30:07
Receipt Date:	20070608
Manifest ID:	000102618VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
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
Additional Info:	
Year:	2009
Gen EPA ID:	CAR000172635
Shipment Date:	20090515
Creation Date:	6/27/2009 18:30:20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Receipt Date: 20090522
Manifest ID: 000199274VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
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: 20090515
Creation Date: 6/27/2009 18:30:20
Receipt Date: 20090522
Manifest ID: 000199274VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Additional Info:
Year: 2010
Gen EPA ID: CAR000172635

Shipment Date: 20100602
Creation Date: 8/26/2010 18:30:32
Receipt Date: 20100609
Manifest ID: 000312486VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.25
Waste Quantity: 500
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: 20100602
Creation Date: 8/26/2010 18:30:32
Receipt Date: 20100609
Manifest ID: 000312486VES
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 ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20100602
Creation Date: 8/26/2010 18:30:32
Receipt Date: 20100609
Manifest ID: 000312486VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100212
Creation Date:	5/20/2010 18:30:54
Receipt Date:	20100219
Manifest ID:	000312352VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
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:	20100212
Creation Date:	5/20/2010 18:30:54
Receipt Date:	20100219
Manifest ID:	000312352VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
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

FRONTIER BAKE FACILITY (Continued)

1009398276

Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000172635

Shipment Date: 20060627
Creation Date: 9/8/2006 18:31:48
Receipt Date: 20060707
Manifest ID: 24655830
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
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

Shipment Date: 20060627
Creation Date: 9/8/2006 18:31:48
Receipt Date: 20060707
Manifest ID: 24655830
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAD008302903
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: 20060627
Creation Date: 9/8/2006 18:31:48
Receipt Date: 20060707

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Manifest ID: 24655830
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2
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

HWTS:

Name: FRONTIER BAKE FACILITY
Address: 15041 BAKE PKWY
Address 2: Not reported
City,State,Zip: IRVINE, CA 926180000
EPA ID: CAR000172635
Inactive Date: 06/30/2012
Create Date: 08/15/2006
Last Act Date: 04/02/2013
Mailing Name: Not reported
Mailing Address: 5301 BOLSA AVE MC H45N-2104
Mailing Address 2: Not reported
Mailing City,State,Zip: HUNTINGTON BEACH, CA 926470000
Owner Name: FRONTIER BAKE FACILITY
Owner Address: 15320 BARRANCA PKWY
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 926180000
Contact Name: NOLAN LEAL/ENVIRONMENTAL ENGR
Contact Address: 5301 BOLSA AVE MC H45N-2104
Contact Address 2: Not reported
City,State,Zip: HUNTINGTON BEACH, CA 926470000

NAICS:

EPA ID: CAR000172635
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 54171
NAICS Description: Research and Development in the Physical, Engineering, and Life Sciences
Issued EPA ID Date: 2006-08-15 09:55:00
Inactive Date: 2012-06-30 00:00:00
Facility Name: FRONTIER BAKE FACILITY
Facility Address: 15041 BAKE PKWY
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRONTIER BAKE FACILITY (Continued)

1009398276

Facility Zip: 926180000

K37
NNW
 < 1/8
 0.089 mi.
 468 ft.

ADVANTEST TEST SOLUTIONS INC
4 GOODYEAR #1
IRVINE, CA 92618

RCRA NonGen / NLR

1026056231
CAL000452417

Site 1 of 5 in cluster K

Relative:
Lower

RCRA NonGen / NLR:

Actual:
344 ft.

Date Form Received by Agency:	20200131
Handler Name:	ADVANTEST TEST SOLUTIONS INC
Handler Address:	4 GOODYEAR #1
Handler City,State,Zip:	IRVINE, CA 92618
EPA ID:	CAL000452417
Contact Name:	MIKE MOROZ
Contact Address:	4 GOODYEAR #1
Contact City,State,Zip:	IRVINE, CA 92618
Contact Telephone:	949-202-7470
Contact Fax:	Not reported
Contact Email:	MIKE.MOROZ@ADVANTEST.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:	4 GOODYEAR #1
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	ADVANTEST TEST SOLUTIONS INC
Owner Type:	Other
Operator Name:	MIKE MOROZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ADVANTEST TEST SOLUTIONS INC (Continued)

1026056231

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:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADVANTEST TEST SOLUTIONS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 GOODYEAR #1
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-523-6900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE MOROZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 GOODYEAR #1
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-202-7470

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ADVANTEST TEST SOLUTIONS INC (Continued)

1026056231

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

Historic Generators:

Receive Date: 20200131
 Handler Name: ADVANTEST TEST SOLUTIONS 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: 443142
 NAICS Description: ELECTRONICS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K38
NNW
 < 1/8
 0.089 mi.
 468 ft.

RACAL DANA INSTRUMENTS INC
4 GOODYEAR STREET
IRVINE, CA 92618

RCRA-SQG 1000148546
FINDS CAD086590841
ECHO

Site 2 of 5 in cluster K

Relative:
Lower
Actual:
344 ft.

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: RACAL-DANA INSTRUMENTS INC
 Handler Address: 4 GOODYEAR ST
 Handler City,State,Zip: IRVINE, CA 92614
 EPA ID: CAD086590841
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RACAL DANA INSTRUMENTS INC (Continued)

1000148546

State District:	4
Mailing Address:	4 GOODYEAR ST
Mailing City,State,Zip:	IRVINE, CA 92614
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACAL DANA INSTRUMENTS INC (Continued)

1000148546

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: RACAL HOLDINGS INC
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: RACAL-DANA INSTRUMENTS INC
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: 19821220
Handler Name: RACAL-DANA INSTRUMENTS INC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACAL DANA INSTRUMENTS INC (Continued)

1000148546

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

List of NAICS Codes and Descriptions:

NAICS Code: 334515
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

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

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

RACAL DANA INSTRUMENTS INC (Continued)

1000148546

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: 19940216
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

Evaluation Date: 19940208
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

RACAL DANA INSTRUMENTS INC (Continued)

1000148546

FINDS:

Registry ID: 110008263253

Click Here:

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.
 HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000148546
 Registry ID: 110008263253
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008263253>
 Name: RACAL DANA INSTRUMENTS INC
 Address: 4 GOODYEAR STREET
 City,State,Zip: IRVINE, CA 92618

**K39
 NNW
 < 1/8
 0.089 mi.
 468 ft.**

**ASTRONICS TEST SYSTEMS
 4 GOODYEAR
 IRVINE, CA 92618
 Site 3 of 5 in cluster K**

RCRA NonGen / NLR

**1024846732
 CAL000401083**

**Relative:
 Lower
 Actual:
 344 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20141003
 Handler Name: ASTRONICS TEST SYSTEMS
 Handler Address: 4 GOODYEAR
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAL000401083
 Contact Name: DON BARNUM
 Contact Address: 4 GOODYEAR
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 949-460-6706
 Contact Fax: 949-859-7139
 Contact Email: DON.BARNUM@ASTRONICS.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: 4 GOODYEAR
 Mailing City,State,Zip: IRVINE, CA 92618
 Owner Name: ASTRONICS CORPORATION
 Owner Type: Other
 Operator Name: DON BARNUM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

1024846732

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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
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

ASTRONICS TEST SYSTEMS (Continued)

1024846732

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ASTRONICS CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 GOODYEAR
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-460-6706
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DON BARNUM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 GOODYEAR
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-460-6706
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20141003
Handler Name:	ASTRONICS TEST SYSTEMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K40
NNW
 < 1/8
0.089 mi.
468 ft.

ASTRONICS TEST SYSTEMS
4 GOODYEAR
IRVINE, CA 92618

CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S118236868
N/A

Relative:
Lower
Actual:
344 ft.

CERS HAZ WASTE:
 Name:
 Address:
 City,State,Zip:
 Site ID:
 CERS ID:
 CERS Description:

ASTRONICS TEST SYSTEMS
 4 GOODYEAR
 IRVINE, CA 92618
 416087
 10556044
 Hazardous Waste Generator

HAZNET:

Name:
 Address:
 Address 2:
 City,State,Zip:
 Contact:
 Telephone:
 Mailing Name:
 Mailing Address:

ASTRONICS TEST SYSTEMS
 4 GOODYEAR
 Not reported
 IRVINE, CA 92618
 DON BARNUM
 9494606871
 Not reported
 4 GOODYEAR

Year:
 Gepaid:
 TSD EPA ID:
 CA Waste Code:
 Disposal Method:
 Tons:

2018
 CAL000401083
 CAD044429835
 133 - Aqueous solution with total organic residues 10 percent or more
 H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
 0.75000

Year:
 Gepaid:
 TSD EPA ID:
 CA Waste Code:
 Disposal Method:
 Tons:

2018
 CAL000401083
 UTD981552177
 791 - Liquids with pH <= 2
 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 0.01000

Year:
 Gepaid:
 TSD EPA ID:
 CA Waste Code:
 Disposal Method:
 Tons:

2018
 CAL000401083
 NED981723513
 141 - Off-specification, aged or surplus inorganics
 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 0.10000

Year:
 Gepaid:
 TSD EPA ID:
 CA Waste Code:
 Disposal Method:
 Tons:

2018
 CAL000401083
 CAD044429835
 181 - Other inorganic solid waste
 H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
 0.62500

Year:
 Gepaid:
 TSD EPA ID:
 CA Waste Code:
 Disposal Method:

2018
 CAL000401083
 NED981723513
 331 - Off-specification, aged or surplus organics
 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

ASTRONICS TEST SYSTEMS (Continued)

S118236868

Tons: 0.03000

Year: 2014
Gepaid: CAL000401083
TSD EPA ID: AZR000501510
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2575

Year: 2014
Gepaid: CAL000401083
TSD EPA ID: CAD028409019
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: 0.0175

Year: 2014
Gepaid: CAL000401083
TSD EPA ID: CAD028409019
CA Waste Code: 725 - Liquids with mercury >= 20 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0025

Year: 2014
Gepaid: CAL000401083
TSD EPA ID: CAD099452708
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: 0.399

Additional Info:
Year: 2014
Gen EPA ID: CAL000401083

Shipment Date: 20141119
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141223
Manifest ID: 002506574GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
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: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.648
Waste Quantity: 180
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

S118236868

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141119
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141212
Manifest ID:	002506559GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY 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:	0.399
Waste Quantity:	105
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:	20141113
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141208
Manifest ID:	002506562GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL 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:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

S118236868

Creation Date: 4/9/2015 22:15:05
Receipt Date: 20141208
Manifest ID: 002506562GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL 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: 0.17
Waste Quantity: 340
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141113
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141212
Manifest ID: 002506561GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 725 - Liquids with mercury > 20 mg/l
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

Shipment Date: 20141113
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141223
Manifest ID: 002506560GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

S118236868

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: 0.0375
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
Additional Code 5: Not reported

Shipment Date: 20141113
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141212
Manifest ID: 002506561GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 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: 0.0175
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

CERS:

Name: ASTRONICS TEST SYSTEMS
Address: 4 GOODYEAR
City,State,Zip: IRVINE, CA 92618
Site ID: 416087
CERS ID: 10556044
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 416087
Site Name: ASTRONICS TEST SYSTEMS
Violation Date: 08-20-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

S118236868

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Please mark all hazardous waste containers as outlined above.

Violation Notes: Orange County Environmental Health
Violation Division: HW
Violation Program: CERS,
Violation Source:

Site ID: 416087
Site Name: ASTRONICS TEST SYSTEMS
Violation Date: 01-08-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/08/2019. OBSERVATION: The 5-gallon solder dross and lead waste containers located in the production floor were observed without a hazardous waste label. CORRECTIVE ACTION: Provided hazardous waste labels to operator. This was corrected on site. No further actions required.

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

Site ID: 416087
Site Name: ASTRONICS TEST SYSTEMS
Violation Date: 08-20-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/06/2013.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 416087
Site Name: ASTRONICS TEST SYSTEMS
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 01/08/2019. OBSERVATION: The solder dross waste container located in the production floor was observed uncovered. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed. Photo received via email. No further actions required.

Violation Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

S118236868

Violation Program: HW
Violation Source: CERS,

Site ID: 416087
Site Name: ASTRONICS TEST SYSTEMS
Violation Date: 09-08-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 11/07/2014. Please make a hazardous waste determination for all the materials stored in and around the shed in the back.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 416087
Site Name: ASTRONICS TEST SYSTEMS
Violation Date: 01-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2019. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan CERS. Assisted manager with CERS submittal and accepted submittal. No further actions required.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 416087
Site Name: ASTRONICS TEST SYSTEMS
Violation Date: 09-08-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 11/07/2014. Please obtain an identification number by completing the provided application and submitting it to the state. To maintain your identification number you must respond to the state's annual verification questionnaire. Further information may be obtained on the web: www.dtsc.ca.gov
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Certificate of Return to Compliance. Abate all violations
Copy to facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

S118236868

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ASTRONICS TEST SYSTEMS 4 GOODYEAR IRVINE 92618 Inspected facility with Dave Norris, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: dave.may@astronics.com; dave.norris@astronics.com

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rur completed

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

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rur completed Facility changed ownership feb 2014 reverse fees and apply to current facility

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

Eval General Type: Other/Unknown
Eval Date: 05-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with David Tucker, who provided consent to perform

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

S118236868

an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: david.norris@ts.eads-na.com
Orange County Environmental Health

Eval Division: HW
Eval Program: CERS,
Eval Source:

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Friday, August 23, 2013 9:57 AM To: 'david.norris@ts.eads-na.com' Subject: Emailing: eadsNorthAmerDefCRC, eadsNorthAmerDef13 Hello Dave, Here is your inspection report and Certificate of Return to Compliance (CRC). Please complete the CRC after you fix all the violations and send the CRC back to me. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ASTRONICS TEST SYSTEMS 4 GOODYEAR IRVINE 92618 Inspected facility with Dave Norris. Facility stores Nitrogen, LPG, refrigerant 134 a, Acetylene & propylene glycol in excess of reportable quantities. Facility is required and has been notified to electronically submit Business Activities, Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan within 30 days of this inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. copy to: dave.may@astronics.com; dave.norris@astronics.com

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

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
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

ASTRONICS TEST SYSTEMS (Continued)

S118236868

Eval Notes: rur completed Facility changed ownership feb 2014 reverse fees and apply to current facility
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rur completed
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials inspection. Inspected the facility and verified the business owner information with Don Barnum, Facilities Manager. A copy of this report will be emailed to Barnum, Don <don.barnum@astronics.com>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous waste inspection. Consent was given by Don Barnum, Facilities Manager Inspected the perimeter of the facility, including the trash area. A copy of this report will be emailed to Barnum, Don <don.barnum@astronics.com>
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 416087
Facility Name: ASTRONICS TEST SYSTEMS
Env Int Type Code: HWG
Program ID: 10556044
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.646830
Longitude: -117.711270

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Don Barnum
Entity Title: Facilities Manager
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

ASTRONICS TEST SYSTEMS (Continued)

S118236868

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Don Barnum
Entity Title: Not reported
Affiliation Address: 4 GOODYEAR
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner
Entity Name: ASTRONICS TEST SYSTEMS
Entity Title: Not reported
Affiliation Address: 4 GOODYEAR
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 859-8999,

Affiliation Type Desc: Operator
Entity Name: ASTRONICS TEST SYSTEMS
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) 859-8999,

Affiliation Type Desc: Parent Corporation
Entity Name: ASTRONICS TEST SYSTEMS
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: Don Barnum
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTRONICS TEST SYSTEMS (Continued)

S118236868

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: 4 Goodyear
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

HWTS:

Name: ASTRONICS TEST SYSTEMS
Address: 4 GOODYEAR
Address 2: Not reported
City,State,Zip: IRVINE, CA 92618
EPA ID: CAL000401083
Inactive Date: Not reported
Create Date: 10/03/2014
Last Act Date: 07/16/2020
Mailing Name: Not reported
Mailing Address: 4 GOODYEAR
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 92618
Owner Name: ASTRONICS CORPORATION
Owner Address: 4 GOODYEAR
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 92618
Contact Name: DON BARNUM
Contact Address: 4 GOODYEAR
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92618

NAICS:

EPA ID: CAL000401083
Create Date: 2014-10-03 12:48:34.110
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 2014-10-03 12:48:34.10300
Inactive Date: Not reported
Facility Name: ASTRONICS TEST SYSTEMS
Facility Address: 4 GOODYEAR
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 92618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRETCHEN COOK (Continued)

1026043466

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:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GRETCHEN COOK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21831 MICHIGAN LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-275-8187
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRETCHEN COOK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21831 MICHIGAN LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-275-8187
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

GRETCHEN COOK (Continued)

1026043466

Historic Generators:

Receive Date:	20200106
Handler Name:	GRETCHEN COOK
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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H42
NW
< 1/8
0.091 mi.
481 ft.

EATON CORPORATION
9650 JERONIMO RD
IRVINE, CA 92618
Site 7 of 9 in cluster H

CA AST A100419668
N/A

Relative:
Lower

AST:	
Name:	EATON CORPORATION
Address:	9650 JERONIMO RD
City/Zip:	IRVINE,92618
Certified Unified Program Agencies:	Not reported
Owner:	Eaton Corporation
Total Gallons:	Not reported
CERSID:	10411195
Facility ID:	Not reported
Business Name:	Eaton Corporation
Phone:	9494529932
Fax:	9494522881
Mailing Address:	9650 Jeronimo Rd
Mailing Address City:	Irvine
Mailing Address State:	CA
Mailing Address Zip Code:	92618
Operator Name:	Eaton Corporation
Operator Phone:	9494529500
Owner Phone:	216-523-5000
Owner Mail Address:	1000 Eaton Blvd
Owner State:	OH
Owner Zip Code:	44114
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported

Actual:
332 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EATON CORPORATION (Continued)

A100419668

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: CAR000200220

**H43
 NW
 < 1/8
 0.091 mi.
 481 ft.**

**EATON CORPORATION
 9650 JERONIMO ROAD
 IRVINE, CA 92618**

**RCRA-LQG 1012176162
 CAR000200220**

Site 8 of 9 in cluster H

**Relative:
 Lower
 Actual:
 332 ft.**

RCRA-LQG:
 Date Form Received by Agency: 20220127
 Handler Name: EATON CORPORATION
 Handler Address: 9650 JERONIMO ROAD
 Handler City,State,Zip: IRVINE, CA 92618-0000
 EPA ID: CAR000200220
 Contact Name: ALFREDO MUNOZ
 Contact Address: JERONIMO ROAD
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 949-413-8430
 Contact Fax: Not reported
 Contact Email: ALFREDOMUNOZ@EATON.COM
 Contact Title: EHS MANAGER
 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: JERONIMO ROAD
 Mailing City,State,Zip: IRVINE, CA 92618
 Owner Name: EATON CORPORATION
 Owner Type: Private
 Operator Name: EATON CORPORATION
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site 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: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORPORATION (Continued)

1012176162

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:	20220128
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORPORATION (Continued)

1012176162

Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U069
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U223
Waste Description:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EATON CORPORATION
Legal Status:	Private
Date Became Current:	20190930
Date Ended Current:	Not reported
Owner/Operator Address:	9650 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-413-8430
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ALFREDOMUNOZ@EATON.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EATON CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORPORATION (Continued)

1012176162

Legal Status: Private
Date Became Current: 20080130
Date Ended Current: Not reported
Owner/Operator Address: 9650 JERONIMO ROAD
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-452-9932
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALFREDOMUNOZ@EATON.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: EATON CORPORATION
Legal Status: Private
Date Became Current: 20190930
Date Ended Current: Not reported
Owner/Operator Address: 9650 JERONIMO ROAD
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-452-9932
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALFREDOMUNOZ@EATON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EATON CORPORATION
Legal Status: Private
Date Became Current: 20190930
Date Ended Current: Not reported
Owner/Operator Address: 9650 JERONIMO ROAD
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-413-8430
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALFREDOMUNOZ@EATON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ARGO TECH CORP
Legal Status: Private
Date Became Current: 19970926
Date Ended Current: Not reported
Owner/Operator Address: 23555 EUCLID AVE
Owner/Operator City,State,Zip: CLEVELAND, OH 44117
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: EATON CORP
Legal Status: Private
Date Became Current: 20090601
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

EATON CORPORATION (Continued)

1012176162

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IRVINE CO
Legal Status:	Private
Date Became Current:	19880401
Date Ended Current:	Not reported
Owner/Operator Address:	7575 IRVINE CENTER DR
Owner/Operator City,State,Zip:	IRVINE, CA 92618
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:	EATON INDUSTRIAL CORP
Legal Status:	Private
Date Became Current:	20100701
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:	EATON INDUSTRIAL CORP
Legal Status:	Private
Date Became Current:	20100701
Date Ended Current:	Not reported
Owner/Operator Address:	9650 JERONIMO RD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-452-9932
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EATON CORPORATION
Legal Status:	Private
Date Became Current:	20080130
Date Ended Current:	Not reported
Owner/Operator Address:	9650 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-413-8430
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ALFREDOMUNOZ@EATON.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EATON CORPORATION
Legal Status:	Private
Date Became Current:	20190930
Date Ended Current:	Not reported
Owner/Operator Address:	9650 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-452-9932
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORPORATION (Continued)

1012176162

Owner/Operator Fax:	Not reported
Owner/Operator Email:	ALFREDOMUNOZ@EATON.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARGO TECH CORP
Legal Status:	Private
Date Became Current:	20090112
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:	EATON CORPORATION
Legal Status:	Private
Date Became Current:	20190930
Date Ended Current:	Not reported
Owner/Operator Address:	9650 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-452-9932
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ALFREDOMUNOZ@EATON.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EATON CORPORATION
Legal Status:	Private
Date Became Current:	20190930
Date Ended Current:	Not reported
Owner/Operator Address:	9650 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-413-8430
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ALFREDOMUNOZ@EATON.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EATON CORPORATION
Legal Status:	Private
Date Became Current:	20190930
Date Ended Current:	Not reported
Owner/Operator Address:	9650 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-413-8430
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ALFREDOMUNOZ@EATON.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EATON CORPORATION
Legal Status:	Private
Date Became Current:	20190930
Date Ended Current:	Not reported
Owner/Operator Address:	9650 JERONIMO ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORPORATION (Continued)

1012176162

Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-452-9932
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALFREDOMUNOZ@EATON.COM

Historic Generators:

Receive Date: 20190131
Handler Name: EATON INDUSTRIAL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 20200731
Handler Name: EATON CORPORATION
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: 20090505
Handler Name: ARGO TECH CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110207
Handler Name: EATON INDUSTRIAL CORPORATION
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORPORATION (Continued)

1012176162

Electronic Manifest Broker: Not reported

Receive Date: 20130515
Handler Name: EATON INDUSTRIAL CORP
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: 20190909
Handler Name: EATON CORPORATION
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: 20220126
Handler Name: EATON CORPORATION
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: 20220127
Handler Name: EATON CORPORATION
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

List of NAICS Codes and Descriptions:

NAICS Code: 332912
NAICS Description: FLUID POWER VALVE AND HOSE FITTING MANUFACTURING

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EATON CORPORATION (Continued)

1012176162

NAICS Code: 336412
NAICS Description: AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING

NAICS Code: 336413
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

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: 20191219
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EATON CORPORATION (Continued)

1012176162

Request Agency: Not reported
 Former Citation: Not reported

H44
NW
< 1/8
0.091 mi.
481 ft.
Relative:
Lower
Actual:
332 ft.

LIEBERT CORPORATION
9650 JERONIMO RD
IRVINE, CA 92718
Site 9 of 9 in cluster H

CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA NPDES
CA CIWQS
CA CERS
CA HWTS

S113045121
N/A

CERS HAZ WASTE:

Name: EATON CORPORATION
 Address: 9650 JERONIMO RD
 City,State,Zip: IRVINE, CA 92618
 Site ID: 27274
 CERS ID: 10411195
 CERS Description: Hazardous Waste Generator

Name: EATON CORPORATION
 Address: 9650 JERONIMO RD
 City,State,Zip: IRVINE, CA 92618
 Site ID: 27274
 CERS ID: 10411195
 CERS Description: RCRA LQ HW Generator

CERS TANKS:

Name: EATON CORPORATION
 Address: 9650 JERONIMO RD
 City,State,Zip: IRVINE, CA 92618
 Site ID: 27274
 CERS ID: 10411195
 CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: LIEBERT CORPORATION
 Address: 9650 JERONIMO RD
 Address 2: Not reported
 City,State,Zip: IRVINE, CA 927180000
 Contact: L MUSKA, ENV'T'L, HEALTH & SFTY
 Telephone: 9494573728
 Mailing Name: Not reported
 Mailing Address: 9650 JERONIMO RD

Year: 2007
 Gepaid: CAL000060210
 TSD EPA ID: AZD081705402
 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: 0.019

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Year: 2007
Gepaid: CAL000060210
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: 0.06

Year: 2007
Gepaid: CAL000060210
TSD EPA ID: AZD081705402
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: 0.001

Year: 2006
Gepaid: CAL000060210
TSD EPA ID: AZD081705402
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251

Year: 2006
Gepaid: CAL000060210
TSD EPA ID: AZD081705402
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2006
Gepaid: CAL000060210
TSD EPA ID: AZD081705402
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: 0.285

Year: 2006
Gepaid: CAL000060210
TSD EPA ID: AZD081705402
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: 0.3985

Year: 2005
Gepaid: CAL000060210
TSD EPA ID: AZD081705402
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: T03 - Treatment, Incineration
Tons: 0.05

Year: 2005
Gepaid: CAL000060210

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

TSD EPA ID: NVT330010000
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: D99 - Disposal, Other
Tons: 0.2

Year: 2005
Gepaid: CAL000060210
TSD EPA ID: AZD081705402
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.04

[Click this hyperlink](#) while viewing on your computer to access 47 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2004
Gen EPA ID: CAL000060210

Shipment Date: 20041012
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041014
Manifest ID: 24077115
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT
TSD EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LL
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
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: 20041012
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041014
Manifest ID: 24077115
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT
TSD EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LL
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
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:	20040913
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040917
Manifest ID:	24076969
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	D001
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:	20040913
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040917
Manifest ID:	24076969
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Additional Code 5:	Not reported
Shipment Date:	20040913
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040917
Manifest ID:	24076969
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAL000060210
Shipment Date:	19940912
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940920
Manifest ID:	93625890
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
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:	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:	19940912
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940913

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Manifest ID: 93625891
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080010101
Trans Name: Not reported
TSDf Alt EPA ID: CAT080010101
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940912
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940914
Manifest ID: 93625889
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
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: 19940517
Creation Date: 10/10/1995 0:00:00
Receipt Date: 19940523
Manifest ID: 93627122
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19940316
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940322
Manifest ID:	93046792
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAL000060210
Shipment Date:	20000915
Creation Date:	10/30/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145440
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.072
Waste Quantity:	20

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

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:	20000915
Creation Date:	10/30/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145440
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
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:	D001
Meth Code:	- Not reported
Quantity Tons:	0.066
Waste Quantity:	132
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000911
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000911
Manifest ID:	20101022
Trans EPA ID:	CAD980814446
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
Shipment Date:	20000710
Creation Date:	8/14/2000 0:00:00

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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Receipt Date: Not reported
Manifest ID: 99702816
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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: - Not reported
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: 20000710
Creation Date: 8/14/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99702816
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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: - Not reported
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: 20000405
Creation Date: 5/30/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99704303
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20000314
Creation Date:	5/3/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99709123
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	- Not reported
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:	20000314
Creation Date:	5/3/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99709123
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	D002
Meth Code:	- Not reported
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000314
Creation Date:	5/3/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99709122
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.108
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:	1999
Gen EPA ID:	CAL000060210
Shipment Date:	19991220
Creation Date:	2/1/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99426657
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	- Not reported
Quantity Tons:	0.1668
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:	19991001

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Creation Date:	11/18/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421607
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
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:	- Not reported
Quantity Tons:	0.2293
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:	19990910
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990915
Manifest ID:	99422395
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990810
Creation Date:	9/23/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	99422054
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

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:	- Not reported
Quantity Tons:	0.2293
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:	19990520
Creation Date:	7/7/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	98893417
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	- Not reported
Quantity Tons:	0.2293
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:	19990423
Creation Date:	5/27/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	98893798
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

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: CAL000060210

Shipment Date: 20070109
 Creation Date: Not reported
 Receipt Date: Not reported
 Manifest ID: 000000680WAS
 Trans EPA ID: IND058484114
 Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
 Trans 2 EPA ID: OKD981588791
 Trans 2 Name: TRIAD
 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: D002
 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: 20070109
 Creation Date: Not reported
 Receipt Date: Not reported
 Manifest ID: 000000680WAS
 Trans EPA ID: IND058484114
 Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
 Trans 2 EPA ID: OKD981588791
 Trans 2 Name: TRIAD
 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: 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

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LIEBERT CORPORATION (Continued)

S113045121

Additional Code 5:	Not reported
Shipment Date:	20070109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000000680WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES 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:	0.05
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:	20070109
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070131
Manifest ID:	000000680WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
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:	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:	20070109
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070131
Manifest ID:	000000680WAS
Trans EPA ID:	IND058484114

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EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES 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: 0.0065
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: 20070109
Creation Date: 10/30/2008 18:30:32
Receipt Date: 20070131
Manifest ID: 000000680WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
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: D035
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070109
Creation Date: 10/30/2008 18:30:32
Receipt Date: 20070131
Manifest ID: 000000680WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

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LIEBERT CORPORATION (Continued)

S113045121

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: U075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000060210

Shipment Date: 20051110
Creation Date: 6/22/2006 18:32:03
Receipt Date: 20060112
Manifest ID: 24713309
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES 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: R01 - Recycler
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: 20051110
Creation Date: 6/22/2006 18:32:03
Receipt Date: 20060112
Manifest ID: 24713309
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.025

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LIEBERT CORPORATION (Continued)

S113045121

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:	20050309
Creation Date:	6/2/2005 18:30:59
Receipt Date:	20050311
Manifest ID:	24321203
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIP
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
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:	20050309
Creation Date:	6/2/2005 18:30:59
Receipt Date:	20050311
Manifest ID:	24321203
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIP
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.054
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:	20050309

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EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Creation Date: 6/2/2005 18:30:59
Receipt Date: 20050311
Manifest ID: 24321203
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIP
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
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: 20050309
Creation Date: 5/29/2005 18:31:56
Receipt Date: 20050317
Manifest ID: 24321202
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HI
Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIRONMENTAL RECOVERY SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INCORPORATED
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: NONE
Meth Code: D99 - Disposal, Other
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

Additional Info:
Year: 2001
Gen EPA ID: CAL000060210

Shipment Date: 20010724
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010727
Manifest ID: 20966184
Trans EPA ID: CAD980585293
Trans Name: Not reported

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EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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: D001
Meth Code: R01 - Recycler
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: 20010724
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010727
Manifest ID: 20966184
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.072
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: 20010724
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010726
Manifest ID: 20966257
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station

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EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010309
Creation Date:	4/30/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20407986
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	D001
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:	20010309
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010316
Manifest ID:	20407985
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.02
Waste Quantity:	300
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

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EDR ID Number
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LIEBERT CORPORATION (Continued)

S113045121

Additional Info:

Year:	1995
Gen EPA ID:	CAL000060210
Shipment Date:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951025
Manifest ID:	95340906
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	D001
Meth Code:	H01 - Transfer Station
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:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951024
Manifest ID:	95340907
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
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:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951025
Manifest ID:	95340906
Trans EPA ID:	CAD980585293

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EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951025
Manifest ID:	95340906
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
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:	H01 - Transfer Station
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:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95340908
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
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:	Not reported

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LIEBERT CORPORATION (Continued)

S113045121

Meth Code:	- Not reported
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:	19950824
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950829
Manifest ID:	95339792
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
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:	19950324
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950404
Manifest ID:	95341682
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
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:	H01 - Transfer Station
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Shipment Date:	19950324
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950404
Manifest ID:	95341682
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
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:	19950324
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950405
Manifest ID:	95341681
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
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:	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
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000060210
Shipment Date:	20021024
Creation Date:	6/22/2003 18:31:12
Receipt Date:	20021030
Manifest ID:	21851163
Trans EPA ID:	CAD980585293

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021024
Creation Date: 6/22/2003 18:31:12
Receipt Date: 20021030
Manifest ID: 21851163
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
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: 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

Shipment Date: 20021024
Creation Date: 6/22/2003 18:31:12
Receipt Date: 20021030
Manifest ID: 21851163
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Meth Code:	H01 - Transfer Station
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:	20021024
Creation Date:	6/22/2003 18:31:12
Receipt Date:	20021030
Manifest ID:	21851163
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20020206
Creation Date:	12/23/2002 18:31:37
Receipt Date:	Not reported
Manifest ID:	21391151
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Shipment Date:	20020206
Creation Date:	12/23/2002 18:31:37
Receipt Date:	Not reported
Manifest ID:	21391151
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
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:	20020206
Creation Date:	12/23/2002 18:31:37
Receipt Date:	Not reported
Manifest ID:	21391151
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
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:	D039
Meth Code:	R01 - Recycler
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
Additional Info:	
Year:	2006
Gen EPA ID:	CAL000060210
Shipment Date:	20061222
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070130
Manifest ID:	000000661WAS
Trans EPA ID:	IND058484114

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
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:	20061222
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070130
Manifest ID:	000000661WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
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:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070130
Manifest ID:	000000661WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

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:	0.396
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:	20061222
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070130
Manifest ID:	000000661WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES 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:	0.228
Waste Quantity:	60
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:	20060906
Creation Date:	3/30/2007 13:14:21
Receipt Date:	20060919
Manifest ID:	000001001WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES 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:	0.057
Waste Quantity:	15
Quantity Unit:	G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

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

Shipment Date: 20060906
Creation Date: 3/30/2007 13:14:21
Receipt Date: 20060919
Manifest ID: 000001001WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
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: 0.0025
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: 20060906
Creation Date: 3/30/2007 13:14:21
Receipt Date: 20060919
Manifest ID: 000001001WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: D001
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Additional Info:

Year:	1996
Gen EPA ID:	CAL000060210
Shipment Date:	19961104
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96039321
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
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:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961104
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	96039320
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277076
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
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:	19960925
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960907
Manifest ID:	96031638
Trans EPA ID:	CAD980585293

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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1209
Waste Quantity: 29
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: 19960814
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960820
Manifest ID: 95738391
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 19960703
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960718
Manifest ID: 96040015
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
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: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

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:	19960703
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960708
Manifest ID:	96040016
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960606
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960617
Manifest ID:	95736751
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Shipment Date: 19960306
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960312
Manifest ID: 95738693
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
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: 1998
Gen EPA ID: CAL000060210

Shipment Date: 19981223
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990105
Manifest ID: 96040261
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
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: 19981223
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981229
Manifest ID: 96040260
Trans EPA ID: CAD980585293

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: Not reported
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980908
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19980914
Manifest ID: 98244986
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980720
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980724
Manifest ID: 98243611
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
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: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980629
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980708
Manifest ID: 98242572
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 19980610
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980616
Manifest ID: 97262766
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Shipment Date:	19980227
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980305
Manifest ID:	97263311
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
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:	19980227
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980304
Manifest ID:	97263365
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional 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:	CAL000060210
Shipment Date:	19971021
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971028
Manifest ID:	96684000
Trans EPA ID:	CAD980585293

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EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	19970822
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970827
Manifest ID:	96684442
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	19970822
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970903
Manifest ID:	96684443
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported

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Database(s)

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LIEBERT CORPORATION (Continued)

S113045121

Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
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:	19970605
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609
Manifest ID:	96363097
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970605
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970607
Manifest ID:	96363098
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

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LIEBERT CORPORATION (Continued)

S113045121

Shipment Date: 19970305
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970311
Manifest ID: 96039036
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
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: 1993
Gen EPA ID: CAL000060210

Shipment Date: 19931206
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931222
Manifest ID: 93045591
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
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: Not reported
Meth Code: - Not reported
Quantity Tons: 0.4875
Waste Quantity: 975
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930929
Creation Date: 9/13/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93198887
Trans EPA ID: CAD981376213

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LIEBERT CORPORATION (Continued)

S113045121

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:	- Not reported
Quantity Tons:	0.19
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:	19930430
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930506
Manifest ID:	92740805
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1042
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:	19930430
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930506
Manifest ID:	92740805
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	271 - Organic monomer waste (includes unreacted resins
RCRA Code:	Not reported

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LIEBERT CORPORATION (Continued)

S113045121

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930430
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930506
Manifest ID:	92740804
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
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:	19930430
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930506
Manifest ID:	92740801
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
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:	Not reported
Meth Code:	- Not reported
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

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LIEBERT CORPORATION (Continued)

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Shipment Date: 19930430
Creation Date: 9/9/1995 0:00:00
Receipt Date: 19930506
Manifest ID: 92740804
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080010101
Trans Name: Not reported
TSDf Alt EPA ID: CAT080010101
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.221
Waste Quantity: 53
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: EATON CORPORATION
Address: 9650 JERONIMO ROAD
City, State, Zip: IRVINE, CA 92618
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 512172
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30NEC005429
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/27/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9650 Jeronimo Road
Discharge Name: Eaton Corporation
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92618
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: EATON CORPORATION

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Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Address: 9650 JERONIMO ROAD
City,State,Zip: IRVINE, CA 92618
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 30NEC005429
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/27/2019
Operator Name: Eaton Corporation
Operator Address: 9650 Jeronimo Road
Operator City: Irvine
Operator State: California
Operator Zip: 92618

CIWQS:

Name: EATON CORPORATION
Address: 9650 JERONIMO ROAD
City,State,Zip: IRVINE, CA 92618
Agency: Eaton Corporation
Agency Address: 9650 Jeronimo Road, Irvine, CA 92618
Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS: 3728
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30NEC005429
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/27/2019
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: 33.64704
Longitude: -117.71672

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LIEBERT CORPORATION (Continued)

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CERS:

Name: EATON CORPORATION
Address: 9650 JERONIMO ROAD
City,State,Zip: IRVINE, CA 92618
Site ID: 555966
CERS ID: 875225
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2020
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a cursory NEC inspection of the above facility on December 2, 2020. All industrial activities occur indoors and no materials are exposed. At the time of the inspection, the facility met the NEC criteria. The facility certified their NEC coverage on 9/2/20.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Eaton Corporation
Entity Title: Operator
Affiliation Address: 9650 Jeronimo Road
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Name: EATON CORPORATION
Address: 9650 JERONIMO RD
City,State,Zip: IRVINE, CA 92618
Site ID: 27274
CERS ID: 10411195
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 27274
Site Name: Eaton Corporation
Violation Date: 12-05-2013
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept

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LIEBERT CORPORATION (Continued)

S113045121

up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 03/03/2014. Please update the contingency plan with the current Emergency Coordinator.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 27274

Site Name: Eaton Corporation

Violation Date: 12-05-2013

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/03/2014. Container of used hydraulic oil incompletely marked without its accumulation date.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 02-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: From: alfredomunoz@eaton.com [mailto:alfredomunoz@eaton.com] Sent: Friday, February 21, 2014 12:35 PM To: Dong, Alvin Cc: KellyHowe@eaton.com Subject: RE: EATON compliance Alvin, I look forward to meeting you on Monday, March 3rd at 9:30 am. Best regards, Alfredo Munoz From: Dong, Alvin [mailto:ADong@ochca.com] Sent: Friday, February 21, 2014 12:29 PM To: Munoz, Alfred Subject: EATON compliance Alfredo, When shall I come back out to your facility to verify appropriate compliance? Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

Eval Division: Orange County Environmental Health

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LIEBERT CORPORATION (Continued)

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Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspected facility with Alfredo Munoz, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Verified contingency plan had been updated. Discussed Satellite Accumulation Area requirements. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Alfredo Munoz. Verified hazardous materials submission which requires amendment and revision. copy to: alfredomunoz@eaton.com

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

Eval General Type: Other/Unknown
Eval Date: 07-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected non RCRA LQG facility with Tom Brown, who provided consent to perform an inspection and take pictures as necessary. Discussed satellite accumulation and 90 day storage area requirements. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Reviewed training records

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LIEBERT CORPORATION (Continued)

S113045121

Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. Please, within 30 days, schedule a reinspection with Alvin Dong, 714 640 9358 to verify compliance. copy to: thomasbrown@eaton.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Alfredo Munoz, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: alfredomunoz@eaton.com

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

Eval General Type: Other/Unknown
Eval Date: 06-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 23 chemicals Facility Site Map

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

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
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: 03-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Tuesday, March 04, 2014 1:30 PM To: 'alfredomunoz@eaton.com' Subject: Emailing: eatonHW3.3.14 Hello Alfredo, Here is your inspection report. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if

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LIEBERT CORPORATION (Continued)

S113045121

all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-30-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map -Emergency Response & Training Plans

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct routine APST inspection. Met with Alfredo Munoz. The following APSTs were observed on site on this date: Ground Fueling Outdoor Test 1) 5,000 gallon tank product fuel 2) 1,000 gallon tank waste oil Engineering Test 1) 1,500 gallon tank new product fuel 2) 1,500 gallon tank new product Jet A 3) 570 gallon tank new product Jet A 4) 6 x 55 gallon drum Jet Fuel Reviewed Spill Prevention Control and Countermeasure (SPCC) Plan. Contained all applicable elements per Code of Federal Regulations, Title 40, Part 112 (40CFR112). SPCC Plan must be reviewed and certified every 5 years. The following items were verified during the inspection: 1) PE Certification 2) Training records regarding SPCC and spill cleanup 6/2/2014 3) Inspection Logs: Monthly SPCC Equipment Checklist, Weekly Container Inspection Log, Daily Visual Log 4) Tank Integrity Testing 5) Emergency Contact List - Note: Add OCHCA to the emergency contact list: 714-433-6000 6) [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-10-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: From: Dong, Alvin Sent: Tuesday, December 10, 2013 3:35 PM To: 'thomasbrown@eaton.com' Subject: Emailing: eatonHW13 Hello Tom, Here is your inspection report. I need to get back out to verify compliance. Please let me know when a good time to come by in the next

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

few weeks. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine above ground storage tank inspection. Consent to enter, inspect was given by Alfredo Munoz . The petroleum products above 55 gallons that exceed the total aggregate capacity are : - Jet Fuel (tanks and in equipments) - Lubricating Oils - Diesel Fuel - MIL- PRF 7024 (tanks and in equipments) - Skydrol - Kerosene - Waste Oil - Oily water The SPCC plan on-site has acetone and isopropanol, these are not petroleum products, please remove them from the plan. Please only include petroleum containing products that are stored in containers sized 55 gallons or more. Please also refer to the oil-filled exclusion for the testing equipments at the facility to see if they qualify for the exception for APSA (aboveground petroleum storage act). Spill response material and emergency response equipment were present throughout the site. An Spill Prevention Control and Countermeasure (SPCC) was prepared and certified by a PE on [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Alfredo Munoz, EHS Mgr. Verified the business owner information and the site map. The emergency response and employee training plans were available for review on this date. No violations were observed during the inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection with Brandon Aprahamian of OC Environmental Health. Consent to enter and conduct inspection activities was provided by Alfredo Munoz, EHS Mgr. Facility is a RCRA large quantity generator. Facility uses Clean Harbors to

Map ID
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MAP FINDINGS

Site

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LIEBERT CORPORATION (Continued)

S113045121

haul hazardous waste. Generator s ID number CAR000200220 is active. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed, properly labeled, and no signs of unauthorized releases. The following documentation were reviewed on site: - SB 14 dated October 2019 - Daily tank inspection logs - Weekly inspection logs - manifests - employee training records with job titles and descriptions - HW tank PE assessment dated 12/12/16 - Biennial report for 2017 Business ownership and number of employees were verified. No violations were observed during the inspection.

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

Eval General Type: Other/Unknown
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed haz mat submission need to Add LPG, H2SO4 and tweak fuel which is stored periodically inside the bldg.

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: lost report reprint
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: The following documents were received and ACCEPTED on CERS: APST tank facility statement
Eval Division: Orange County Environmental Health
Eval Program: APSA
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: The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 22

Map ID
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MAP FINDINGS

Site

Database(s)

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LIEBERT CORPORATION (Continued)

S113045121

chemicals Facility Site Map
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP declined. The following notes were included in the review: "Only materials with maximum daily amounts that are greater than or equal to the disclosure thresholds (55 gallons for liquids, 200 cubic feet for gases, 500 pounds for solids) should be included in the chemical inventory. It looks like the parts washer waste falls below these thresholds. Please remove this material from the chemical inventory if this is the case. List the waste materials as wastes in the hazardous material type field and include an annual waste amount. Provide a correct CAS# for acetone (67-64-1). Remove the mixture components since this a pure material. Verify that all mixtures have % weights that total to a number less than or equal to 100% Remove the annual waste amount for the Metal Working 3100, Methanol, Kerosene, and Calibration Fluid materials since they are listed as mixtures. If you also produce waste for these materials, create a second entry, designate it as waste [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: update EC FA/OW to current data
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: alfredomunoz@eaton.com [mailto:alfredomunoz@eaton.com] Sent: Wednesday, January 08, 2014 11:24 AM To: Dong, Alvin Cc: KellyHowe@eaton.com; ConnieHunter@eaton.com Subject: RE: EatonHW13 - OCHCA Visit (12/05/2013) - Record: FA0054455 Good morning Alvin, Happy New Years to you as well, I will contact you on Friday to discuss this report. Best regards, Alfredo Mu oz EH&S Manager Eaton Corporation - Aerospace Group 9650 Jeronimo Rd. Irvine, CA 92618 tel: +1 949 452-9500 mobile: +1 951 345-8142 alfredomunoz@eaton.com The information contained in this message may be privileged and/or confidential and protected from disclosure. If the reader of this message is not the intended recipient or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the [Truncated]

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory Facility Site Map

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

Coordinates:
Site ID: 27274
Facility Name: Eaton Corporation
Env Int Type Code: HWG
Program ID: 10411195
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.647260
Longitude: -117.714610

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Alfredo Munoz
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: 9650 Jeronimo Rd
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Eaton 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner
Entity Name: Eaton Corporation
Entity Title: Not reported
Affiliation Address: 1000 Eaton Blvd
Affiliation City: Cleveland
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44114
Affiliation Phone: (216) 523-5000,

Affiliation Type Desc: Environmental Contact
Entity Name: Alfredo Munoz
Entity Title: Not reported
Affiliation Address: 9650 Jeronimo Rd
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Alfredo Munoz
Entity Title: EHS 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: Eaton 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: (949) 452-9725,

HWTS:

Name: EATON CORPORATION
Address: 9650 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 926180000
EPA ID: CAR000200220
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Create Date: 08/11/2009
Last Act Date: 09/03/2020
Mailing Name: Not reported
Mailing Address: 9650 JERONIMO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926180000
Owner Name: EATON INDUSTRIAL CORP
Owner Address: 9650 JERONIMO RD
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 926180000
Contact Name: ALFREDO MUNOZ
Contact Address: 9650 JERONIMO ROAD
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92618

NAICS:

EPA ID: CAR000200220
Create Date: 2019-09-16 14:27:49.410
NAICS Code: 332912
NAICS Description: Fluid Power Valve and Hose Fitting Manufacturing
Issued EPA ID Date: 2009-08-11 10:31:03
Inactive Date: Not reported
Facility Name: EATON CORPORATION
Facility Address: 9650 JERONIMO RD
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 926180000

EPA ID: CAR000200220
Create Date: 2019-09-16 14:28:02.100
NAICS Code: 336413
NAICS Description: Other Aircraft Parts and Auxiliary Equipment Manufacturing
Issued EPA ID Date: 2009-08-11 10:31:03
Inactive Date: Not reported
Facility Name: EATON CORPORATION
Facility Address: 9650 JERONIMO RD
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 926180000

Name: LIEBERT CORPORATION
Address: 9650 JERONIMO RD
Address 2: Not reported
City,State,Zip: IRVINE, CA 927180000
EPA ID: CAL000060210
Inactive Date: 06/30/2007
Create Date: 07/30/1993
Last Act Date: 03/17/2008
Mailing Name: Not reported
Mailing Address: 9650 JERONIMO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926182024
Owner Name: EMERSON ELECTRIC CO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LIEBERT CORPORATION (Continued)

S113045121

Owner Address: 9650 JERONIMO RD
 Owner Address 2: Not reported
 Owner City,State,Zip: IRVINE, CA 926182024
 Contact Name: L MUSKA, ENVT'L, HEALTH & SFTY
 Contact Address: 9650 JERONIMO RD
 Contact Address 2: Not reported
 City,State,Zip: IRVINE, CA 926182024

NAICS:
 EPA ID: CAL000060210
 Create Date: 2004-10-20 10:23:57.043
 NAICS Code: 333319
 NAICS Description: Other Commercial and Service Industry Machinery Manufacturing
 Issued EPA ID Date: 1993-07-30 00:00:00
 Inactive Date: 2007-06-30 00:00:00
 Facility Name: LIEBERT CORPORATION
 Facility Address: 9650 JERONIMO RD
 Facility Address 2: Not reported
 Facility City: IRVINE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 927180000

**K45
 NNW
 < 1/8
 0.095 mi.
 499 ft.**

**TOXI LAB INC
 GOODYEAR
 IRVINE, CA 92618**

RCRA NonGen / NLR

**1000244906
 CAD981583594**

Site 5 of 5 in cluster K

**Relative:
 Lower
 Actual:
 342 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 19980324
 Handler Name: TOXI LAB INC
 Handler Address: GOODYEAR
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAD981583594
 Contact Name: LORNA GAMBOA
 Contact Address: 25200 COMMERCENTRE DR
 Contact City,State,Zip: LAKE FORREST, CA 92630-8810
 Contact Telephone: 714-770-9381
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: GOODYEAR
 Mailing City,State,Zip: IRVINE, CA 92718
 Owner Name: TOXI LAB
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOXI LAB INC (Continued)

1000244906

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOXI LAB INC (Continued)

1000244906

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:	TOXI LAB
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:	19870116
Handler Name:	TOXI LAB INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980324
Handler Name:	TOXI LAB 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:	334516
NAICS Description:	ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOXI LAB INC (Continued)

1000244906

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**I46
 NE
 < 1/8
 0.095 mi.
 500 ft.**

**ANIE AKMAKJIAN
 24218 ONTARIO LN
 LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1026815980
 CAC003128671**

Site 2 of 4 in cluster I

**Relative:
 Lower
 Actual:
 358 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		20210709
Handler Name:	ANIE AKMAKJIAN	
Handler Address:		24218 ONTARIO LN
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC003128671
Contact Name:		ANIE AKMAKJIAN
Contact Address:		24218 ONTARIO LN
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		949-228-6327
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:		24218 ONTARIO LN
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		ANIE AKMAKJIAN
Owner Type:		Other
Operator Name:		ANIE AKMAKJIAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

ANIE AKMAKJIAN (Continued)

1026815980

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: 20210709
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of 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: ANIE AKMAKJIAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24218 ONTARIO LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-228-6327
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANIE AKMAKJIAN
Legal Status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANIE AKMAKJIAN (Continued)

1026815980

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24218 ONTARIO LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-228-6327
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210709
Handler Name: ANIE AKMAKJIAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

L47
ENE
< 1/8
0.103 mi.
542 ft.

RUSSELL STEINBERG
21811 MICHIGAN LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR 1026714209
CAC003102561

Site 1 of 3 in cluster L

Relative:
Higher
Actual:
388 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210126
Handler Name: RUSSELL STEINBERG
Handler Address: 21811 MICHIGAN LANE
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003102561
Contact Name: RUSSELL STEINBERG
Contact Address: 21811 MICHIGAN LANE
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-770-2515
Contact Fax: Not reported
Contact Email: KARLA@SUPERIORENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RUSSELL STEINBERG (Continued)

1026714209

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:	21811 MICHIGAN LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	RUSSELL STEINBERG
Owner Type:	Other
Operator Name:	RUSSELL STEINBERG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

RUSSELL STEINBERG (Continued)

1026714209

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: RUSSELL STEINBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21811 MICHIGAN LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-770-2515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RUSSELL STEINBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21811 MICHIGAN LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-770-2515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210126
Handler Name: RUSSELL STEINBERG
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

RUSSELL STEINBERG (Continued)

1026714209

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**I48
 NE
 < 1/8
 0.106 mi.
 560 ft.**

**MORTON SCHWARTZ
 24228 ONTARIO LANE
 LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1026481061
 CAC003087052**

Site 3 of 4 in cluster I

**Relative:
 Higher
 Actual:
 361 ft.**

RCRA NonGen / NLR:		20201006
Date Form Received by Agency:		20201006
Handler Name:	MORTON SCHWARTZ	
Handler Address:		24228 ONTARIO LANE
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC003087052
Contact Name:		MORTON SCHWARTZ
Contact Address:		24228 ONTARIO LANE
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		562-234-0094
Contact Fax:		Not reported
Contact Email:		SHAY@PRECISIONENV.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		24228 ONTARIO LANE
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		MORTON SCHWARTZ
Owner Type:		Other
Operator Name:		MORTON SCHWARTZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

MORTON SCHWARTZ (Continued)

1026481061

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:	20201008
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MORTON SCHWARTZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24228 ONTARIO LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	562-234-0094
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MORTON SCHWARTZ
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORTON SCHWARTZ (Continued)

1026481061

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24228 ONTARIO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 562-234-0094
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201006
Handler Name: MORTON SCHWARTZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

49
SE
< 1/8
0.106 mi.
562 ft.

BRUCE JACKMAN
24211 KATHY AVE
LAKE FOREST, CA 92630

RCRA NonGen / NLR 1026169281
CAC003069329

Relative:
Lower
Actual:
354 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200603
Handler Name: BRUCE JACKMAN
Handler Address: 24211 KATHY AVE
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003069329
Contact Name: BRUCE JACKMAN
Contact Address: 24211 KATHY AVE
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-285-5284
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUCE JACKMAN (Continued)

1026169281

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:	24211 KATHY AVE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	BRUCE JACKMAN
Owner Type:	Other
Operator Name:	BRUCE JACKMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

BRUCE JACKMAN (Continued)

1026169281

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200608
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BRUCE JACKMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24211 KATHY AVE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-285-5284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRUCE JACKMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24211 KATHY AVE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-285-5284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200603
Handler Name: BRUCE JACKMAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

BRUCE JACKMAN (Continued)

1026169281

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**I50
 NE
 < 1/8
 0.108 mi.
 569 ft.**

**JUDI SCHWEITZER
 24242 ONTARIO LANE
 LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1025830656
 CAC003010212**

Site 4 of 4 in cluster I

**Relative:
 Higher
 Actual:
 369 ft.**

RCRA NonGen / NLR:		20190415
Date Form Received by Agency:		
Handler Name:	JUDI SCHWEITZER	
Handler Address:		24242 ONTARIO LANE
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC003010212
Contact Name:		JUDI SCHWEITZER
Contact Address:		24242 ONTARIO LANE
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		949-735-5537
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:		24242 ONTARIO LANE
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		JUDI SCHWEITZER
Owner Type:		Other
Operator Name:		JUDI SCHWEITZER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

JUDI SCHWEITZER (Continued)

1025830656

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:	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:	Operator
Owner/Operator Name:	JUDI SCHWEITZER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24242 ONTARIO LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-735-5537
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JUDI SCHWEITZER
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUDI SCHWEITZER (Continued)

1025830656

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24242 ONTARIO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-735-5537
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190415
Handler Name: JUDI SCHWEITZER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

51
SSE
1/8-1/4
0.127 mi.
669 ft.

KEVIN HAYASHIDA
24105 CINDY LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR 1026044463
CAC003050783

Relative:
Higher
Actual:
360 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200113
Handler Name: KEVIN HAYASHIDA
Handler Address: 24105 CINDY LANE
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003050783
Contact Name: KEVIN HAYASHIDA
Contact Address: 24105 CINDY LANE
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-292-1919
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

KEVIN HAYASHIDA (Continued)

1026044463

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:	24105 CINDY LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	KEVIN HAYASHIDA
Owner Type:	Other
Operator Name:	KEVIN HAYASHIDA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

KEVIN HAYASHIDA (Continued)

1026044463

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200210
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KEVIN HAYASHIDA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24105 CINDY LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-292-1919
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KEVIN HAYASHIDA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24105 CINDY LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-292-1919
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200113
Handler Name: KEVIN HAYASHIDA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

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EPA ID Number

KEVIN HAYASHIDA (Continued)

1026044463

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

**M52
NNW
1/8-1/4
0.128 mi.
675 ft.**

**DBA PAR PHARMACEUTICAL
5 GOODYEAR
IRVINE, CA 92618**

**CA CHMIRS 1007370077
RCRA NonGen / NLR CAR000152314
CA HAZNET
CA HWTS**

Site 1 of 2 in cluster M

**Relative:
Lower
Actual:
340 ft.**

CHMIRS:
Name: Not reported
Address: 5 GOODYEAR
City,State,Zip: IRVINE, CA 92618
OES Incident Number: 1-3933
OES notification: 06/30/2011
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: Merchant/Business
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Liters(s)
Other: Not reported
Date/Time: 1500
Year: 2011

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

Agency:	Anchen Pharmaceuticals
Incident Date:	6/28/2011
Admin Agency:	Orange County Emergency Management Division
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Acid - Sulfuric
Quantity Released:	2.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	65
Number of Injuries:	1
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:	Employee dropped a bottle causing release, material flowed onto concrete of a lab, FD responded and conducted an evacuation for 45 minutes, employees were allowed to return to the building, RP handled containment and clean up.
Name:	Not reported
Address:	5 GOODYEAR ST
City,State,Zip:	IRVINE, CA 92618
OES Incident Number:	1-5875
OES notification:	10/03/2011
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

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Database(s)

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EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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,Other
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Liters(s)
Other: Not reported
Date/Time: 1500
Year: 2011
Agency: Anchen Pharmaceutical
Incident Date: 10/3/2011
Admin Agency: Orange County Emergency Management Division
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Hexane
Quantity Released: 0.0125
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
Fatafs: Not reported
Comments: Not reported
Description: Caller states substance was released from 6 litter bottle during movement to a table. Caller states clean-up is complete and materials used have been placed in the proper containment bags. Caller states personnel that conducted clean-up are Hazwoper trained personnel. Caller states that the person who is responsible for the release has had his clothing removed and placed in containment bags. Caller states that the released materials are a combined substance (Hexane Dilution)

RCRA NonGen / NLR:
Date Form Received by Agency:
Handler Name:

20221230

DBA PAR PHARMACEUTICAL

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

Handler Address:	5 GOODYEAR
Handler City,State,Zip:	IRVINE, CA 92618-0000
EPA ID:	CAR000152314
Contact Name:	JOE BURKE
Contact Address:	ATWATER DR
Contact City,State,Zip:	MALVERN, PA 19355
Contact Telephone:	484-216-6760
Contact Fax:	Not reported
Contact Email:	DESIREE.VILLARREAL@PARPHARM.COM
Contact Title:	SR. MANAGER, WORKFORCE DEVELOPMENT & EHS
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:	JERONIMO
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	THE IRVINE COMPANY
Owner Type:	Private
Operator Name:	ANCHEN PHARMACEUTICAL, 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

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

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:	20220104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:](#)

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: D025
Waste Description: P-CRESOL

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: P030
Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: U003
Waste Description: ACETONITRILE (I,T)

Waste Code: U052
Waste Description: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

Waste Code: U077
Waste Description: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

Waste Code: U088
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

Waste Code: U117
Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: GOODYEAR INVESTMENT CO LLC
Legal Status: Private
Date Became Current: 20060101
Date Ended Current: Not reported
Owner/Operator Address: 18101 VON KARMEN STE 330
Owner/Operator City,State,Zip: IRVINE, CA 92612
Owner/Operator Telephone: 714-225-4444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANCHEN PHARMACEUTICAL, INC.
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: 5 GOODYEAR
Owner/Operator City,State,Zip: IRVINE, CA 92618-0000
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

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

Owner/Operator Name:	SUPERIOR INVESTMENT CO LP
Legal Status:	Other
Date Became Current:	20040201
Date Ended Current:	Not reported
Owner/Operator Address:	18101 VON KARMAN AVE
Owner/Operator City,State,Zip:	IRVINE, CA 92612
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:	ANCHEN PHARMACEUTICALS INC
Legal Status:	Private
Date Became Current:	20060101
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:	ANCHEN PHARMACEUTICAL, INC.
Legal Status:	Private
Date Became Current:	20070101
Date Ended Current:	Not reported
Owner/Operator Address:	5 GOODYEAR
Owner/Operator City,State,Zip:	IRVINE, CA 92618-0000
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:	ANCHEN PHARMACEUTICAL, INC.
Legal Status:	Private
Date Became Current:	20070101
Date Ended Current:	Not reported
Owner/Operator Address:	5 GOODYEAR
Owner/Operator City,State,Zip:	IRVINE, CA 92618-0000
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:	THE IRVINE COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT CENTER DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANCHEN PHARMACEUTICAL, INC.
Legal Status:	Private
Date Became Current:	20070101
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:	GOODYEAR INVESTMENT COMPANY
Legal Status:	Private
Date Became Current:	20040203
Date Ended Current:	Not reported
Owner/Operator Address:	999 CORPORATE DRIVE
Owner/Operator City,State,Zip:	LADERA RANCH, CA 92694
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:	GOODYEAR INVESTMENT COMPANY
Legal Status:	Private
Date Became Current:	20040203
Date Ended Current:	Not reported
Owner/Operator Address:	999 CORPORATE DRIVE
Owner/Operator City,State,Zip:	LADERA RANCH, CA 92694
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:	THE IRVINE COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT CENTER DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
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:	ANCHEN PHARMACEUTICALS INC
Legal Status:	Other
Date Became Current:	20040127
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

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: 20141015
Handler Name: ANCHEN PHARMACEUTICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160226
Handler Name: ANCHEN PHARMACEUTICAL
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: 20180214
Handler Name: DBA PAR PHARMACEUTICAL
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: 20200615
Handler Name: DBA PAR PHARMACEUTICAL
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

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EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Receive Date: 20221230
Handler Name: DBA PAR PHARMACEUTICAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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: 20040331
Handler Name: ANCHEN PHARMACEUTICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325412
NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

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

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Pre-transport
Date Violation was Determined:		20200521
Actual Return to Compliance Date:		20200623
Return to Compliance Qualifier:		Documented

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EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20200521
Actual Return to Compliance Date:	20200623
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
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:		20200623
Evaluation Responsible Agency:		State
Found Violation:		No
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:		Not reported

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EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190521
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200521
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210420
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
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

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EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Request Agency: Not reported
Former Citation: Not reported

HAZNET:

Name: DBA PAR PHARMACEUTICAL
Address: 5 GOODYEAR
Address 2: Not reported
City,State,Zip: IRVINE, CA 926182025
Contact: JOEL AZPURU
Telephone: 9496398128
Mailing Name: Not reported
Mailing Address: 9601 JERONIMO RD

Year: 2019
Gepaid: CAR000152314
TSD EPA ID: NMD002208627
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: 0.05850

Year: 2019
Gepaid: CAR000152314
TSD EPA ID: NED981723513
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.06750

Year: 2019
Gepaid: CAR000152314
TSD EPA ID: NED981723513
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.00550

Year: 2019
Gepaid: CAR000152314
TSD EPA ID: TXD055135388
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03300

Year: 2019
Gepaid: CAR000152314
TSD EPA ID: NMD002208627
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: 2.24150

Year: 2019
Gepaid: CAR000152314
TSD EPA ID: NMD002208627
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 6.76800
Year:	2019
Gepaid:	CAR000152314
TSD EPA ID:	NMD002208627
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:	2.10600
Year:	2019
Gepaid:	CAR000152314
TSD EPA ID:	TXD055135388
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:	0.01200
Year:	2019
Gepaid:	CAR000152314
TSD EPA ID:	CAD008488025
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.85565
Year:	2019
Gepaid:	CAR000152314
TSD EPA ID:	ARD981057870
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	2.09520

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

Additional Info:

Year:	2012
Gen EPA ID:	CAR000152314
Shipment Date:	20121217
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121228
Manifest ID:	000649032VES
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 ES TECHNICAL SOLUTIONS 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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.03
Quantity Unit:	60
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:	20121217
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121228
Manifest ID:	000649032VES
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 ES TECHNICAL SOLUTIONS 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:	20121217
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121228
Manifest ID:	000649032VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Code 5: Not reported

Shipment Date: 20121203
Creation Date: 2/15/2013 22:15:22
Receipt Date: 20121207
Manifest ID: 000649037VES
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 ES TECHNICAL SOLUTIONS 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: 0.025
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: 20121203
Creation Date: 2/15/2013 22:15:22
Receipt Date: 20121207
Manifest ID: 000649037VES
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 ES TECHNICAL SOLUTIONS 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: 0.135
Waste Quantity: 270
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121203
Creation Date: 2/15/2013 22:15:22
Receipt Date: 20121207
Manifest ID: 000649037VES
Trans EPA ID: NJD080631369

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EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
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: 20121119
Creation Date: 2/15/2013 22:15:11
Receipt Date: 20121203
Manifest ID: 000452988VES
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 ES TECHNICAL SOLUTIONS 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: 0.05
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: 20121119
Creation Date: 2/15/2013 22:15:11
Receipt Date: 20121203
Manifest ID: 000452988VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

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EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
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: 20121105
Creation Date: 1/21/2013 22:15:09
Receipt Date: 20121114
Manifest ID: 000452981VES
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 ES TECHNICAL SOLUTIONS 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: 0.39
Waste Quantity: 780
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121105
Creation Date: 1/21/2013 22:15:09
Receipt Date: 20121114
Manifest ID: 000452981VES
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 ES TECHNICAL SOLUTIONS 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: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

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

Additional Info:

Year: 2017
Gen EPA ID: CAR000152314

Shipment Date: 20171219
Creation Date: 8/7/2018 18:30:26
Receipt Date: 20180102
Manifest ID: 001189071VES
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 ES TECHNICAL SOLUTIONS 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: 0.2
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: 20171219
Creation Date: 8/7/2018 18:30:26
Receipt Date: 20180102
Manifest ID: 001189071VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
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

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

Shipment Date:	20171212
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171229
Manifest ID:	001189050VES
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 ES TECHNICAL SOLUTIONS 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:	0.48
Waste Quantity:	960
Quantity Unit:	P
Additional Code 1:	Not reported
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:	8/23/2018 18:30:16
Receipt Date:	20171229
Manifest ID:	001189050VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171229
Manifest ID:	001189050VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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EDR ID Number
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DBA PAR PHARMACEUTICAL (Continued)

1007370077

TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0225
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: 20171212
Creation Date: 8/23/2018 18:30:16
Receipt Date: 20171229
Manifest ID: 001189050VES
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 ES TECHNICAL SOLUTIONS 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: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171208
Creation Date: 8/10/2018 18:30:35
Receipt Date: 20171218
Manifest ID: 001189077VES
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 ES TECHNICAL SOLUTIONS 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

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DBA PAR PHARMACEUTICAL (Continued)

1007370077

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.34
Waste Quantity:	680
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171218
Manifest ID:	001189077VES
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 ES TECHNICAL SOLUTIONS 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:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171218
Manifest ID:	001189077VES
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 ES TECHNICAL SOLUTIONS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171201
Creation Date: 6/28/2018 18:30:22
Receipt Date: 20171213
Manifest ID: 001189019VES
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 ES TECHNICAL SOLUTIONS 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: 0.135
Waste Quantity: 270
Quantity Unit: P
Additional 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: CAR000152314

Shipment Date: 20131217
Creation Date: 2/18/2014 22:15:13
Receipt Date: 20140102
Manifest ID: 000580345VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional 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

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Shipment Date:	20131217
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	000580345VES
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 ES TECHNICAL SOLUTIONS 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:	0.06
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:	20131203
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20131212
Manifest ID:	000580292VES
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 ES TECHNICAL SOLUTIONS 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:	0.06
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:	20131203
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20131212
Manifest ID:	000580292VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.1
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:	20131203
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20131212
Manifest ID:	000580292VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131127
Manifest ID:	000580185VES
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 ES TECHNICAL SOLUTIONS 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 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:	20131119
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131127
Manifest ID:	000580185VES
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 ES TECHNICAL SOLUTIONS 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:	0.1
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:	20131119
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131127
Manifest ID:	000580185VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131127
Manifest ID:	000580185VES
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 ES TECHNICAL SOLUTIONS 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:	0.1
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:	20131112
Creation Date:	1/13/2014 22:15:06
Receipt Date:	20131121
Manifest ID:	000580181VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional 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:	CAR000152314
Shipment Date:	20101228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Creation Date:	5/19/2011 18:30:24
Receipt Date:	20110111
Manifest ID:	004420829FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES 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:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	5/19/2011 18:30:24
Receipt Date:	20110111
Manifest ID:	004420829FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.101
Waste Quantity:	202
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	5/19/2011 18:30:24
Receipt Date:	20110111
Manifest ID:	004420829FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D022
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.199
Waste Quantity: 398
Quantity Unit: P
Additional Code 1: D019
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101213
Creation Date: 5/24/2011 18:30:12
Receipt Date: 20101217
Manifest ID: 004420737FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D022
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: D019
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101213
Creation Date: 5/24/2011 18:30:12
Receipt Date: 20101217
Manifest ID: 004420737FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons: 0.101
Waste Quantity: 202

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	5/24/2011 18:30:12
Receipt Date:	20101217
Manifest ID:	004420737FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
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:	0.164
Waste Quantity:	328
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101123
Creation Date:	4/27/2011 18:30:07
Receipt Date:	20101206
Manifest ID:	004420620FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
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:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional 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

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Shipment Date:	20101123
Creation Date:	4/27/2011 18:30:07
Receipt Date:	20101206
Manifest ID:	004420620FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D022
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D019
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101123
Creation Date:	4/27/2011 18:30:07
Receipt Date:	20101206
Manifest ID:	004420620FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101108
Creation Date:	4/27/2011 18:30:07
Receipt Date:	20101122
Manifest ID:	003081949FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

TSDF EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D022
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: P
Additional Code 1: D019
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000152314

Shipment Date: 20141216
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141229
Manifest ID: 001036019VES
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 ES TECHNICAL SOLUTIONS 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: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141216
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141229
Manifest ID: 001036019VES
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 ES TECHNICAL SOLUTIONS 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

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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:	0.27
Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141229
Manifest ID:	001036019VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
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:	20141125
Creation Date:	2/6/2015 22:15:34
Receipt Date:	20141208
Manifest ID:	000100880VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141125
Creation Date:	2/6/2015 22:15:34
Receipt Date:	20141208
Manifest ID:	000100880VES
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 ES TECHNICAL SOLUTIONS 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:	0.15
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:	20141125
Creation Date:	2/6/2015 22:15:34
Receipt Date:	20141208
Manifest ID:	000100880VES
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 ES TECHNICAL SOLUTIONS 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
Shipment Date:	20141111
Creation Date:	1/26/2015 22:15:11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Receipt Date: 20141120
Manifest ID: 000100871VES
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 ES TECHNICAL SOLUTIONS 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: 0.575
Waste Quantity: 1150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141111
Creation Date: 1/26/2015 22:15:11
Receipt Date: 20141120
Manifest ID: 000100871VES
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 ES TECHNICAL SOLUTIONS 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: 0.09
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: 20141111
Creation Date: 1/26/2015 22:15:11
Receipt Date: 20141120
Manifest ID: 000100871VES
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
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: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141111
Creation Date: 1/26/2015 22:15:11
Receipt Date: 20141120
Manifest ID: 000100871VES
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 ES TECHNICAL SOLUTIONS 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: 0.025
Waste Quantity: 50
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: 2004
Gen EPA ID: CAR000152314

Shipment Date: 20041124
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041216
Manifest ID: 23479849
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041124
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041216
Manifest ID: 23479849
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NR
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040623
Creation Date: 1/10/2005 18:31:35
Receipt Date: 20040707
Manifest ID: 23480150
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: UTD048406144
Trans 2 Name: ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.4455
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040623
Creation Date:	1/10/2005 18:31:35
Receipt Date:	20040707
Manifest ID:	23480150
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NR
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.875
Waste Quantity:	1750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040623
Creation Date:	1/10/2005 18:31:35
Receipt Date:	20040707
Manifest ID:	23480150
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D002
Meth Code:	- Not reported
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:	2015
Gen EPA ID:	CAR000152314
Shipment Date:	20151215
Creation Date:	2/10/2016 22:15:31

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Receipt Date: 20151223
Manifest ID: 001086858VES
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 ES TECHNICAL SOLUTIONS 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: 0.1
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: 20151215
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151223
Manifest ID: 001086858VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4
Waste Quantity: 800
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: 20151215
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151223
Manifest ID: 001086858VES
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 ES TECHNICAL SOLUTIONS LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151209
Manifest ID:	001086724VES
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 ES TECHNICAL SOLUTIONS 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:	0.1
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:	20151201
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151209
Manifest ID:	001086724VES
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 ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.225
Waste Quantity:	450

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151202
Manifest ID:	001086721VES
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 ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20151124
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151202
Manifest ID:	001086721VES
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 ES TECHNICAL SOLUTIONS 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:	0.02
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:	20151120

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151125
Manifest ID: 001086733VES
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 ES TECHNICAL SOLUTIONS 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: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151120
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151125
Manifest ID: 001086733VES
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 ES TECHNICAL SOLUTIONS 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: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151120
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151125
Manifest ID: 001086733VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional 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: CAR000152314

Shipment Date: 20151215
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151223
Manifest ID: 001086858VES
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 ES TECHNICAL SOLUTIONS 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: 0.1
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: 20151215
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151223
Manifest ID: 001086858VES
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 ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4
Waste Quantity: 800
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: 20151215
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151223
Manifest ID: 001086858VES
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 ES TECHNICAL SOLUTIONS 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: 0.07
Waste Quantity: 140
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151209
Manifest ID: 001086724VES
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 ES TECHNICAL SOLUTIONS 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: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151209
Manifest ID:	001086724VES
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 ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151202
Manifest ID:	001086721VES
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 ES TECHNICAL SOLUTIONS 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:	0.02
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:	20151124
Creation Date:	1/21/2016 22:16:05

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Receipt Date: 20151202
Manifest ID: 001086721VES
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 ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20151120
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151125
Manifest ID: 001086733VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151120
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151125
Manifest ID: 001086733VES
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 ES TECHNICAL SOLUTIONS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151120
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151125
Manifest ID: 001086733VES
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 ES TECHNICAL SOLUTIONS 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: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000152314

Shipment Date: 20071218
Creation Date: 5/15/2008 18:30:08
Receipt Date: 20071231
Manifest ID: 001111058FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
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: 20071218
Creation Date: 5/15/2008 18:30:08
Receipt Date: 20071231
Manifest ID: 001111058FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
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: 20071121
Creation Date: 4/22/2008 18:30:17
Receipt Date: 20071130
Manifest ID: 001620688FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Code 5:	Not reported
Shipment Date:	20071113
Creation Date:	4/22/2008 18:30:17
Receipt Date:	20071127
Manifest ID:	001620518FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES 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:	0.835
Waste Quantity:	1670
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071113
Creation Date:	4/22/2008 18:30:17
Receipt Date:	20071127
Manifest ID:	001620518FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
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:	20071113
Creation Date:	4/22/2008 18:30:17
Receipt Date:	20071127
Manifest ID:	001620518FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
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: 20071113
Creation Date: 4/22/2008 18:30:17
Receipt Date: 20071127
Manifest ID: 001620518FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
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: 20071019
Creation Date: 3/18/2008 18:30:24
Receipt Date: 20071029
Manifest ID: 001115820FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Quantity Tons: 0.1815
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: 20070924
Creation Date: 3/18/2008 18:30:12
Receipt Date: 20071009
Manifest ID: 001614162FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
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: 20070924
Creation Date: 3/18/2008 18:30:12
Receipt Date: 20071009
Manifest ID: 001614162FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Info:

Year:	2005
Gen EPA ID:	CAR000152314
Shipment Date:	20051219
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051229
Manifest ID:	24572009
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
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:	20051212
Creation Date:	8/10/2006 18:34:27
Receipt Date:	20060109
Manifest ID:	24572373
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051201
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051205
Manifest ID:	24572324
Trans EPA ID:	CAR000005991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051114
Creation Date: 1/2/2007 18:30:20
Receipt Date: 20051121
Manifest ID: 24572286
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051114
Creation Date: 1/2/2007 18:30:20
Receipt Date: 20051121
Manifest ID: 24572286
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Meth Code: R01 - Recycler
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051114
Creation Date: 1/2/2007 18:30:20
Receipt Date: 20051121
Manifest ID: 24572286
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
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: 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: 20051101
Creation Date: 7/12/2006 18:30:47
Receipt Date: 20051107
Manifest ID: 24572240
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: IND000646943
Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Shipment Date:	20051101
Creation Date:	7/12/2006 18:30:47
Receipt Date:	20051107
Manifest ID:	24572240
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
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:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051020
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051026
Manifest ID:	24572181
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	IND000646943
Trans Name:	PCI - EAST CHICAGO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
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:	20050929
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051012
Manifest ID:	23481922
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	IND000646943

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans Name: PCI - EAST CHICAGO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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: 2011
Gen EPA ID: CAR000152314

Shipment Date: 20111219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000506586VES
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 ES TECHNICAL SOLUTIONS 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: 20111219
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20120105
Manifest ID: 000506586VES
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 ES TECHNICAL SOLUTIONS LLC
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

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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:	20111219
Creation Date:	7/19/2012 22:00:24
Receipt Date:	20120105
Manifest ID:	000506586VES
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 ES TECHNICAL SOLUTIONS LLC
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:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111205
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20111214
Manifest ID:	000506665VES
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 ES TECHNICAL SOLUTIONS 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:	0.225
Waste Quantity:	450
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

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111205
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20111214
Manifest ID:	000506665VES
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 ES TECHNICAL SOLUTIONS 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:	0.15
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:	20111205
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20111214
Manifest ID:	000506665VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111121
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111130
Manifest ID:	000506675VES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20111121
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111130
Manifest ID: 000506675VES
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 ES TECHNICAL SOLUTIONS 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: 0.176
Waste Quantity: 352
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111107
Creation Date: 4/12/2012 20:30:13
Receipt Date: 20111114
Manifest ID: 004904807FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: TRADEBE TREATMENT AND RECYCLING OF TENNESSE 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

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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: 0.03
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: 20111107
Creation Date: 4/12/2012 20:30:13
Receipt Date: 20111114
Manifest ID: 004904807FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: TRADEBE TREATMENT AND RECYCLING OF TENNESSE 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: 0.2
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
Additional Info:
Year: 2009
Gen EPA ID: CAR000152314
Shipment Date: 20091214
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091221
Manifest ID: 005931670JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Quantity Tons:	0.0835
Waste Quantity:	167
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091214
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091221
Manifest ID:	005931670JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D022
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D019
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091211
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091218
Manifest ID:	005931667JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D022
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D019
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Shipment Date: 20091211
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091218
Manifest ID: 005931667JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.587
Waste Quantity: 1174
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091123
Creation Date: 5/20/2010 18:30:47
Receipt Date: 20091202
Manifest ID: 005931537JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.537
Waste Quantity: 1074
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091020
Creation Date: 4/12/2010 18:31:03
Receipt Date: 20091026
Manifest ID: 002642848FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.518
Waste Quantity:	1036
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091020
Creation Date:	4/12/2010 18:31:03
Receipt Date:	20091026
Manifest ID:	002642848FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D022
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D019
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091020
Creation Date:	4/12/2010 18:31:03
Receipt Date:	20091026
Manifest ID:	002642848FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.058
Waste Quantity:	116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091005
Creation Date: 4/12/2010 18:30:17
Receipt Date: 20091021
Manifest ID: 002642733FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D022
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D019
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090904
Creation Date: 3/5/2010 18:30:52
Receipt Date: 20090915
Manifest ID: 002643457FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.479
Waste Quantity: 958
Quantity Unit: P
Additional 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Gen EPA ID:	CAR000152314
Shipment Date:	20061227
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20070103
Manifest ID:	001209242FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20061227
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20070103
Manifest ID:	001209242FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D022
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D019
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20070103
Manifest ID:	001209242FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans 2 Name:	SAVANNAH TRANSPORT
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	7/11/2007 18:30:05
Receipt Date:	20061219
Manifest ID:	001209509FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SANANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D022
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	D019
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061212
Creation Date:	7/11/2007 18:30:05
Receipt Date:	20061219
Manifest ID:	001209509FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SANANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES 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:	0.04

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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:	20061206
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20061214
Manifest ID:	001211903FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND DISTRIBUTION-CLFD
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES 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:	0.165
Waste Quantity:	330
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061206
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20061214
Manifest ID:	001211903FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND DISTRIBUTION-CLFD
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D022
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D019
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061113

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Creation Date: 7/11/2007 18:30:11
Receipt Date: 20061128
Manifest ID: 000589759FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND DISTRIBUTION-CARSON
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D022
Meth Code: - Not reported
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D019
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061113
Creation Date: 7/11/2007 18:30:11
Receipt Date: 20061128
Manifest ID: 000589759FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND DISTRIBUTION-CARSON
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1815
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: 20061101
Creation Date: 10/24/2007 18:30:14
Receipt Date: 20061108
Manifest ID: 001430594JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND DISTRIBUTION-CARSON
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D022
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D019
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000152314

Shipment Date: 20081212
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20081223
Manifest ID: 002235371FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.4025
Waste Quantity: 805
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081212
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20081223
Manifest ID: 002235371FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
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: 20081203
Creation Date: 6/3/2009 18:30:08
Receipt Date: 20081208
Manifest ID: 002235076FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
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: 20081114
Creation Date: 4/8/2009 18:30:30
Receipt Date: 20081121
Manifest ID: 002211234FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Shipment Date:	20081114
Creation Date:	6/3/2009 18:30:08
Receipt Date:	20081121
Manifest ID:	002211398FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081114
Creation Date:	4/8/2009 18:30:30
Receipt Date:	20081121
Manifest ID:	002211234FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20081022
Creation Date:	3/24/2009 18:30:28
Receipt Date:	20081030
Manifest ID:	002256481FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081003
Creation Date: 3/9/2009 18:30:21
Receipt Date: 20081017
Manifest ID: 002256127FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - 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

Shipment Date: 20081003
Creation Date: 3/9/2009 18:30:21
Receipt Date: 20081017
Manifest ID: 002256127FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

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

Shipment Date: 20080925
Creation Date: 2/4/2009 18:30:35
Receipt Date: 20080930
Manifest ID: 002255990FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
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

HWTS:

Name: DBA PAR PHARMACEUTICAL
Address: 5 GOODYEAR
Address 2: Not reported
City,State,Zip: IRVINE, CA 926180000
EPA ID: CAR000152314
Inactive Date: Not reported
Create Date: 12/30/2004
Last Act Date: 10/09/2020
Mailing Name: Not reported
Mailing Address: 9601 JERONIMO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926182025
Owner Name: ANCHEN PHARMACEUTICALS INC
Owner Address: 9601 JERONIMO RD
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 926182025
Contact Name: DESIREE VILLARREAL
Contact Address: 9601 JERONIMO
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92618

NAICS:

EPA ID: CAR000152314
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 325412
NAICS Description: Pharmaceutical Preparation Manufacturing

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DBA PAR PHARMACEUTICAL (Continued)

1007370077

Issued EPA ID Date: 2004-12-30 14:43:03
 Inactive Date: Not reported
 Facility Name: DBA PAR PHARMACEUTICAL
 Facility Address: 5 GOODYEAR
 Facility Address 2: Not reported
 Facility City: IRVINE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 926180000

**L53
 ENE
 1/8-1/4
 0.128 mi.
 678 ft.**

**LUANN & JAN SAVAGE
 21781 MICHIGAN LN
 LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1026817956
 CAC003130731**

Site 2 of 3 in cluster L

**Relative:
 Higher
 Actual:
 387 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210722
 Handler Name: LUANN & JAN SAVAGE
 Handler Address: 21781 MICHIGAN LN
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003130731
 Contact Name: LUANN & JAN SAVAGE
 Contact Address: 21781 MICHIGAN LN
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 949-525-1052
 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: 21781 MICHIGAN LN
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: LUANN & JAN SAVAGE
 Owner Type: Other
 Operator Name: LUANN & JAN SAVAGE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LUANN & JAN SAVAGE (Continued)

1026817956

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:	20210722
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	LUANN & JAN SAVAGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21781 MICHIGAN LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-525-1052
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

LUANN & JAN SAVAGE (Continued)

1026817956

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUANN & JAN SAVAGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21781 MICHIGAN LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-525-1052
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210722
Handler Name:	LUANN & JAN SAVAGE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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L54
ENE
1/8-1/4
0.128 mi.
678 ft.

LUANN & JAN SAVAGE
21781 MICHIGAN LN
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026819319
CAC003132140

Site 3 of 3 in cluster L

Relative:
Higher
Actual:
387 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210730
Handler Name:	LUANN & JAN SAVAGE
Handler Address:	21781 MICHIGAN LN
Handler City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAC003132140
Contact Name:	LUANN & JAN SAVAGE
Contact Address:	21781 MICHIGAN LN
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	949-525-1052
Contact Fax:	Not reported
Contact Email:	GMORENO@VIKINGENVIRO.COM
Contact Title:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LUANN & JAN SAVAGE (Continued)

1026819319

EPA Region:	09
Land Type:	Not 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:	21781 MICHIGAN LN
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	LUANN & JAN SAVAGE
Owner Type:	Other
Operator Name:	LUANN & JAN SAVAGE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LUANN & JAN SAVAGE (Continued)

1026819319

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed 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
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUANN & JAN SAVAGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21781 MICHIGAN LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-525-1052
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUANN & JAN SAVAGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21781 MICHIGAN LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-525-1052
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210730
Handler Name:	LUANN & JAN SAVAGE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LUANN & JAN SAVAGE (Continued)

1026819319

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N55
North
1/8-1/4
0.131 mi.
692 ft.

FORD AEROSPACE & COMMUNICATIONS CORP
10 GOODYEAR RD
LAKE FOREST, CA 92630
Site 1 of 4 in cluster N

RCRA-SQG **1000182594**
FINDS **CAD980892913**
ECHO

Relative:
Lower
Actual:
347 ft.

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: FORD AEROSPACE & COMMUNICATIONS CORP
 Handler Address: 10 GOODYEAR RD
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAD980892913
 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: 1000 FORD RD FIFTHB
 Mailing City,State,Zip: NEWPORT BEACH, CA 92660
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site 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

FORD AEROSPACE & COMMUNICATIONS CORP (Continued)

1000182594

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:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORD AEROSPACE & COMMUNICATIONS CORP (Continued)

1000182594

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: FORD AEROSPACE & COMMUNICATIONS CORP
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: 19850424
Handler Name: FORD AEROSPACE & COMMUNICATIONS CORP
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 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: 110002676408

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORD AEROSPACE & COMMUNICATIONS CORP (Continued)

1000182594

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: 1000182594
 Registry ID: 110002676408
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002676408>
 Name: FORD AEROSPACE & COMMUNICATIONS CORP
 Address: 10 GOODYEAR RD
 City,State,Zip: LAKE FOREST, CA 92630

**O56
 NE
 1/8-1/4
 0.146 mi.
 769 ft.**

**TOM SIRIGNANO
 21652 BAKE LN
 LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1024759061
 CAC002978908**

Site 1 of 4 in cluster O

**Relative:
 Higher
 Actual:
 364 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180905
 Handler Name: TOM SIRIGNANO
 Handler Address: 21652 BAKE LN
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC002978908
 Contact Name: TOM SIRIGNANO
 Contact Address: 21652 BAKE LN
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 949-285-0531
 Contact Fax: Not reported
 Contact Email: JOE@SIRRIS.BIZ
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 21652 BAKE LN
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: TOM SIRIGNANO
 Owner Type: Other
 Operator Name: TOM SIRIGNANO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: 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

TOM SIRIGNANO (Continued)

1024759061

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:	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:	TOM SIRIGNANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21652 BAKE LN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOM SIRIGNANO (Continued)

1024759061

Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
 Owner/Operator Telephone: 949-285-0531
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: TOM SIRIGNANO
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 21652 BAKE LN
 Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
 Owner/Operator Telephone: 949-285-0531
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20180905
 Handler Name: TOM SIRIGNANO
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: 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

N57
North
1/8-1/4
0.150 mi.
790 ft.

RAYTHEON SERVICE COMPANY
10 GOODYEAR STREET
IRVINE, CA 92618
Site 2 of 4 in cluster N

RCRA-SQG 1000407764
FINDS CAD982474801
ECHO

Relative:
Lower
Actual:
349 ft.

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: RAYTHEON SERVICE COMPANY
 Handler Address: 10 GOODYEAR ST
 Handler City,State,Zip: IRVINE, CA 92612
 EPA ID: CAD982474801
 Contact Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAYTHEON SERVICE COMPANY (Continued)

1000407764

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:	10 GOODYEAR ST
Mailing City,State,Zip:	IRVINE, CA 92612
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYTHEON SERVICE COMPANY (Continued)

1000407764

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:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE GREAT WEST LIFE
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:	RAYTHEON SERVICE COMPANY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYTHEON SERVICE COMPANY (Continued)

1000407764

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

Receive Date: 19880616
Handler Name: RAYTHEON SERVICE COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19910403
Handler Name: RAYTHEON SERVICE COMPANY
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: 334416
NAICS Description: ELECTRONIC COIL, TRANSFORMER, AND OTHER INDUCTOR MANUFACTURING

NAICS Code: 811212
NAICS Description: COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYTHEON SERVICE COMPANY (Continued)

1000407764

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: 19940215
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: 110008278700

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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.

HAZARDOUS AIR POLLUTANT MAJOR

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAYTHEON SERVICE COMPANY (Continued)

1000407764

ECHO:

Envid: 1000407764
 Registry ID: 110008278700
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008278700>
 Name: RAYTHEON SERVICE COMPANY
 Address: 10 GOODYEAR STREET
 City,State,Zip: IRVINE, CA 92618

58
SE
1/8-1/4
0.151 mi.
795 ft.

PATRICIA WHALEY
24382 MOCKINGBIRD PL
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026053391
CAC003060290

Relative:
Lower
Actual:
343 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200317
 Handler Name: PATRICIA WHALEY
 Handler Address: 24382 MOCKINGBIRD PL
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003060290
 Contact Name: PATRICIA WHALEY
 Contact Address: 24382 MOCKINGBIRD PL
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 562-881-4406
 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: 24382 MOCKINGBIRD PL
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: PATRICIA WHALEY
 Owner Type: Other
 Operator Name: PATRICIA WHALEY
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PATRICIA WHALEY (Continued)

1026053391

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:	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:	PATRICIA WHALEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24382 MOCKINGBIRD PL
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	562-881-4406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PATRICIA WHALEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATRICIA WHALEY (Continued)

1026053391

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24382 MOCKINGBIRD PL
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 562-881-4406
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200317
Handler Name: PATRICIA WHALEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

M59
NNW
1/8-1/4
0.152 mi.
800 ft.

PREECE INC
11 CHRYSLER
IRVINE, CA 92618
Site 2 of 2 in cluster M

RCRA-SQG **1000200779**
FINDS **CAD982492498**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
339 ft.

RCRA-SQG:
Date Form Received by Agency: 19960901
Handler Name: PREECE INC
Handler Address: 11 CHRYSLER
Handler City,State,Zip: IRVINE, CA 92618
EPA ID: CAD982492498
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PREECE INC (Continued)

1000200779

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:	P O BOX 19684
Mailing City,State,Zip:	IRVINE, CA 92713
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSEPH H PREECE
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: PREECE INC
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: 19900615
Handler Name: PREECE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Large Quantity Handler of Universal 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: 332912
NAICS Description: FLUID POWER VALVE AND HOSE FITTING MANUFACTURING

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: 19940217
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 110008279442

[Click Here:](#)

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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:	1000200779
Registry ID:	110008279442
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008279442
Name:	PREECE INC
Address:	11 CHRYSLER
City,State,Zip:	IRVINE, CA 92618

HAZNET:

Name:	PREECE INC
Address:	11 CHRYSLER
Address 2:	Not reported
City,State,Zip:	IRVINE, CA 926182009
Contact:	PETE PAYDAYESH CONTROLLER
Telephone:	9497709411
Mailing Name:	Not reported
Mailing Address:	26845 VISTA TER
Year:	2011
Gepaid:	CAD982492498
TSD EPA ID:	CAD981696420
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.9174

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Year: 2010
Gepaid: CAD982492498
TSD EPA ID: CAD097030993
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251

Year: 2010
Gepaid: CAD982492498
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 11.8428

Year: 2009
Gepaid: CAD982492498
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 8.7153

Year: 2008
Gepaid: CAD982492498
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 8.4234

Year: 2008
Gepaid: CAD982492498
TSD EPA ID: CAD097030993
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2502

Year: 2007
Gepaid: CAD982492498
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 7.3809

Year: 2006
Gepaid: CAD982492498
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 3.9198

Year: 2006
Gepaid: CAD982492498

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

TSD EPA ID: AZR000501510
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.8348

Year: 2006
Gepaid: CAD982492498
TSD EPA ID: AZR000501510
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.834

[Click this hyperlink](#) while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2009
Gen EPA ID: CAD982492498

Shipment Date: 20091130
Creation Date: 2/3/2010 18:30:28
Receipt Date: 20091201
Manifest ID: 004111530JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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: 20091022
Creation Date: 1/8/2010 18:30:49
Receipt Date: 20091027
Manifest ID: 004111483JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 0.9174
Waste Quantity: 220
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: 20090930
Creation Date: 12/8/2009 18:30:31
Receipt Date: 20091002
Manifest ID: 004111455JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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: 20090914
Creation Date: 12/8/2009 18:30:09
Receipt Date: 20090918
Manifest ID: 004111433JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 20090727
Creation Date: 10/6/2009 18:30:09
Receipt Date: 20090730
Manifest ID: 004111368JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9591
Waste Quantity: 230
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: 20090601
Creation Date: 7/31/2009 18:30:08
Receipt Date: 20090602
Manifest ID: 004111300JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
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: 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: 1.0842
Waste Quantity: 260
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

PREECE INC (Continued)

1000200779

Shipment Date: 20090401
Creation Date: 5/11/2009 18:30:30
Receipt Date: 20090413
Manifest ID: 004111234JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 1.1676
Waste Quantity: 280
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: 20090313
Creation Date: 4/15/2009 18:30:09
Receipt Date: 20090319
Manifest ID: 004111193JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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: 20090205
Creation Date: 4/8/2009 18:31:19
Receipt Date: 20090206
Manifest ID: 004111141JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 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: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD982492498

Shipment Date: 20000720
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000724
Manifest ID: 20152957
Trans EPA ID: CAL000827879
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.874
Waste Quantity: 230
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: 20000515
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000516
Manifest ID: 20251205
Trans EPA ID: CAL000827879
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.7923
Waste Quantity: 190
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: 20000229
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000302
Manifest ID: 99835964
Trans EPA ID: CAL000827879
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.834
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: 2003
Gen EPA ID: CAD982492498

Shipment Date: 20031201
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031203
Manifest ID: 22809222
Trans EPA ID: CAD982462871
Trans Name: INTERSTATE PUMPING COMPANY
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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
Shipment Date:	20031009
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20031013
Manifest ID:	21929177
Trans EPA ID:	CAD982462871
Trans Name:	INTERSTATE PUMPING COMPANY
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:	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:	2008
Gen EPA ID:	CAD982492498
Shipment Date:	20081020
Creation Date:	12/16/2008 18:30:08
Receipt Date:	20081023
Manifest ID:	004111006JJK
Trans EPA ID:	CAL000328860
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIROMENTAL SERVICES
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:	0.7089
Waste Quantity:	170
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

PREECE INC (Continued)

1000200779

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080928
Creation Date:	11/14/2008 18:30:08
Receipt Date:	20080929
Manifest ID:	004110904JJK
Trans EPA ID:	CAL000328860
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIROMENTAL SERVICES
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:	0.9174
Waste Quantity:	220
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:	20080717
Creation Date:	9/25/2008 18:30:18
Receipt Date:	20080718
Manifest ID:	004110858JJK
Trans EPA ID:	CAL000328860
Trans Name:	INTERSTATE PUMPING COMPANY
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:	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:	0.9174
Waste Quantity:	220
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:	20080616
Creation Date:	8/11/2008 18:30:08
Receipt Date:	20080618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Manifest ID: 004110810JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
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: 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: 1.0842
Waste Quantity: 260
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: 20080520
Creation Date: 9/4/2008 18:30:23
Receipt Date: 20080521
Manifest ID: 004110754JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 1.10505
Waste Quantity: 265
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: 20080507
Creation Date: 9/10/2008 18:30:18
Receipt Date: 20080508
Manifest ID: 004110737JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 0.93825
Waste Quantity: 225
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: 20080320
Creation Date: 5/21/2008 18:30:15
Receipt Date: 20080321
Manifest ID: 002671988JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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: 20080313
Creation Date: 5/21/2008 18:30:28
Receipt Date: 20080320
Manifest ID: 003915656JJK
Trans EPA ID: CAD982440364
Trans Name: PFR ENVIRONMENTAL 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: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 20080313
Creation Date: 5/21/2008 18:30:28
Receipt Date: 20080320
Manifest ID: 003915656JJK
Trans EPA ID: CAD982440364
Trans Name: PFR ENVIRONMENTAL 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: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080220
Creation Date: 4/22/2008 18:30:36
Receipt Date: 20080226
Manifest ID: 002671923JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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

PREECE INC (Continued)

1000200779

Additional Info:

Year:	2005
Gen EPA ID:	CAD982492498
Shipment Date:	20050609
Creation Date:	9/13/2005 18:30:54
Receipt Date:	20050613
Manifest ID:	24142987
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20050404
Creation Date:	7/21/2005 18:31:13
Receipt Date:	20050406
Manifest ID:	24142899
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20050120
Creation Date:	4/20/2006 18:30:56
Receipt Date:	20050121
Manifest ID:	24142815
Trans EPA ID:	CAL000278554

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Trans Name: INTERSTATE PUMPING COMPANY
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 1993
Gen EPA ID: CAD982492498

Shipment Date: 19930708
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930708
Manifest ID: 92490343
Trans EPA ID: CAD980892111
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: 0.779
Waste Quantity: 205
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: 19930317
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930318
Manifest ID: 92490149
Trans EPA ID: CAD980892111
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.798
Waste Quantity: 210
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD982492498

Shipment Date: 19950615
Creation Date: 10/24/1995 0:00:00
Receipt Date: 19950616
Manifest ID: 95464001
Trans EPA ID: CA0000035576
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: 0.95
Waste Quantity: 250
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: 1999
Gen EPA ID: CAD982492498

Shipment Date: 19991122
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991124
Manifest ID: 99564763
Trans EPA ID: CAL000827879
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.7297
Waste Quantity: 175
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: 19990907
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990914
Manifest ID: 99432753
Trans EPA ID: CAL000827879
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: 2004
Gen EPA ID: CAD982492498

Shipment Date: 20040917
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20040922
Manifest ID: 23564048
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: AZD009015389
Trans 2 Name: ROMIC ENVIRONMENTAL
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECH SW
TSDF Alt EPA ID: AZD009015389
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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:	20040913
Creation Date:	12/22/2004 18:31:08
Receipt Date:	20040914
Manifest ID:	22809476
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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
Shipment Date:	20040714
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040720
Manifest ID:	22809422
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Shipment Date: 20040608
Creation Date: 10/15/2004 15:16:06
Receipt Date: 20040611
Manifest ID: 22809391
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
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: 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

Shipment Date: 20040430
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040504
Manifest ID: 22809354
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
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: 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

Shipment Date: 20040423
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040426
Manifest ID: 22809342
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Trans Name:	CROSBY & OVERTON
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
Shipment Date:	20040319
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20040324
Manifest ID:	22809302
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	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
Shipment Date:	20040209
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040210
Manifest ID:	22809273
Trans EPA ID:	CAD982462871
Trans Name:	INTERSTATE PUMPING COMPANY
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Additional 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: CAD982492498

Shipment Date: 20101028
Creation Date: 1/3/2011 18:31:02
Receipt Date: 20101103
Manifest ID: 007443337JJK
Trans EPA ID: CAD982440364
Trans Name: PFR ENVIRONMENTAL 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: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101025
Creation Date: 10/26/2010 18:30:08
Receipt Date: 20100830
Manifest ID: 006749625JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9591
Waste Quantity: 230
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101019
Creation Date:	1/3/2011 18:31:02
Receipt Date:	20101020
Manifest ID:	006749731JJK
Trans EPA ID:	CAL000328860
Trans Name:	INTERSTATE PUMPING COMPANY
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5846
Waste Quantity:	380
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:	20101012
Creation Date:	1/3/2011 18:30:32
Receipt Date:	20101015
Manifest ID:	006749776JJK
Trans EPA ID:	CAL000328860
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIROMENTAL SERVICES
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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20100930
Creation Date:	1/3/2011 18:30:18
Receipt Date:	20101006
Manifest ID:	006749755JJK

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
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: 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: 0.9174
Waste Quantity: 220
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: 20100726
Creation Date: 9/10/2010 18:31:02
Receipt Date: 20100727
Manifest ID: 006749654JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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: 20100524
Creation Date: 8/26/2010 18:30:08
Receipt Date: 20100526
Manifest ID: 006749579JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 0.7506
Waste Quantity: 180
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: 20100506
Creation Date: 8/6/2010 18:31:37
Receipt Date: 20100511
Manifest ID: 006749553JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
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: 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: 1.0008
Waste Quantity: 240
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: 20100412
Creation Date: 6/29/2010 18:30:54
Receipt Date: 20100413
Manifest ID: 006749509JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 20100309
Creation Date: 5/27/2010 18:30:45
Receipt Date: 20100310
Manifest ID: 004111661JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
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: 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: 1.1259
Waste Quantity: 270
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD982492498

Shipment Date: 19971201
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971204
Manifest ID: 96690379
Trans EPA ID: CA0000035576
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.722
Waste Quantity: 190
Quantity Unit: G
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

PREECE INC (Continued)

1000200779

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970804
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970804
Manifest ID: 96849562
Trans EPA ID: CA0000035576
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.874
Waste Quantity: 230
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: 19970326
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970326
Manifest ID: 96605847
Trans EPA ID: CA0000035576
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

Shipment Date: 19970103
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970103
Manifest ID: 96394354
Trans EPA ID: CA0000035576
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 2006
Gen EPA ID: CAD982492498

Shipment Date: 20061102
Creation Date: 6/29/2007 18:30:33
Receipt Date: 20061106
Manifest ID: 002259809JJK
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9174
Waste Quantity: 220
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: 20060920
Creation Date: 7/13/2007 18:30:12
Receipt Date: 20060925
Manifest ID: 000069895GBF
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 0.9174
Waste Quantity: 220
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: 20060815
Creation Date: 10/5/2006 18:30:55
Receipt Date: 20060821
Manifest ID: 25099915
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.834
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

Shipment Date: 20060724
Creation Date: 9/28/2006 18:32:01
Receipt Date: 20060727
Manifest ID: 25099873
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.1676
Waste Quantity: 280
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060609
Creation Date:	9/14/2006 18:37:41
Receipt Date:	20060612
Manifest ID:	25099827
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20060425
Creation Date:	8/10/2006 18:35:36
Receipt Date:	20060428
Manifest ID:	25099774
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
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:	20060406
Creation Date:	8/4/2006 18:30:48
Receipt Date:	20060407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Manifest ID: 25099758
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD982492498

Shipment Date: 19941206
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941207
Manifest ID: 93493036
Trans EPA ID: CA0000035576
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: 0.988
Waste Quantity: 260
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: 19940614
Creation Date: 10/10/1995 0:00:00
Receipt Date: 19940617
Manifest ID: 93619744
Trans EPA ID: CAO000035576
Trans Name: Not reported
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

PREECE INC (Continued)

1000200779

TSDF EPA ID: CAD981458466
Trans Name: Not reported
TSDF Alt EPA ID: CAD981458466
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

Shipment Date: 19940112
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940118
Manifest ID: 93095049
Trans EPA ID: CA0000035576
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
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: 1998
Gen EPA ID: CAD982492498

Shipment Date: 19981106
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981110
Manifest ID: 98083128
Trans EPA ID: CA0000035576
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: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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

Shipment Date: 19980521
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980522
Manifest ID: 98332129
Trans EPA ID: CA0000035576
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: 0.665
Waste Quantity: 175
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: 1996
Gen EPA ID: CAD982492498

Shipment Date: 19960717
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960718
Manifest ID: 96180549
Trans EPA ID: CA0000035576
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: 1.14
Waste Quantity: 300
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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

Shipment Date: 19960125
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960125
Manifest ID: 95714774
Trans EPA ID: CA0000035576
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.817
Waste Quantity: 215
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: 2007
Gen EPA ID: CAD982492498

Shipment Date: 20071228
Creation Date: 3/11/2008 18:30:17
Receipt Date: 20080103
Manifest ID: 002671852JJK
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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

PREECE INC (Continued)

1000200779

Additional Code 5:	Not reported
Shipment Date:	20071119
Creation Date:	2/29/2008 18:30:58
Receipt Date:	20071120
Manifest ID:	002671609JJK
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	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:	0.9174
Waste Quantity:	220
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:	20071026
Creation Date:	1/25/2008 18:30:14
Receipt Date:	20071029
Manifest ID:	002671634JJK
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	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:	0.9174
Waste Quantity:	220
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:	20071008
Creation Date:	1/25/2008 18:30:20
Receipt Date:	20071009
Manifest ID:	002671555JJK
Trans EPA ID:	CAL000278554

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Trans Name:	INTERSTATE PUMPING COMPANY
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:	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:	0.9174
Waste Quantity:	220
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:	20070815
Creation Date:	11/6/2007 18:30:15
Receipt Date:	20070816
Manifest ID:	002671474JJK
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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:	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:	0.9174
Waste Quantity:	220
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:	20070622
Creation Date:	12/28/2007 18:30:26
Receipt Date:	20070625
Manifest ID:	002260120JJK
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

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: 0.93825
Waste Quantity: 225
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: 20070413
Creation Date: 8/29/2007 18:30:06
Receipt Date: 20070416
Manifest ID: 002260110JJK
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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: 20070119
Creation Date: 8/9/2007 18:30:06
Receipt Date: 20070123
Manifest ID: 002259951JJK
Trans EPA ID: CAL000278554
Trans Name: INTERSTATE PUMPING COMPANY
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: 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: 0.93825
Waste Quantity: 225
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREECE INC (Continued)

1000200779

Additional 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: CAD982492498

Shipment Date: 20111108
Creation Date: 1/6/2012 18:30:33
Receipt Date: 20111115
Manifest ID: 006750262JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
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: 0.9174
Waste Quantity: 220
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: PREECE INC
Address: 11 CHRYSLER
Address 2: Not reported
City,State,Zip: IRVINE, CA 926182009
EPA ID: CAD982492498
Inactive Date: 12/17/2010
Create Date: 06/15/1990
Last Act Date: 04/02/2013
Mailing Name: Not reported
Mailing Address: 26845 VISTA TER
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE FOREST, CA 926308117
Owner Name: PREECE INC
Owner Address: 26845 VISTA TER
Owner Address 2: Not reported
Owner City,State,Zip: LAKE FOREST, CA 926308117
Contact Name: PETE PAYDAYESH CONTROLLER
Contact Address: 26845 VISTA TER
Contact Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926308117

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P60
ESE
1/8-1/4
0.167 mi.
884 ft.

JENNIFER & MARK KELLY
24432 PEACOCK STREET
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026486470
CAC003092628

Site 1 of 2 in cluster P

Relative:
Lower

RCRA NonGen / NLR:

Actual:
359 ft.

Date Form Received by Agency:	20201112
Handler Name:	JENNIFER & MARK KELLY
Handler Address:	24432 PEACOCK STREET
Handler City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAC003092628
Contact Name:	JENNIFER & MARK KELLY
Contact Address:	24432 PEACOCK STREET
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	949-330-9827
Contact Fax:	Not reported
Contact Email:	KIAN@PARIN-CONSTRUCTION.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:	24432 PEACOCK STREET
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	JENNIFER & MARK KELLY
Owner Type:	Other
Operator Name:	JENNIFER & MARK KELLY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

JENNIFER & MARK KELLY (Continued)

1026486470

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:	20201117
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	JENNIFER & MARK KELLY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24432 PEACOCK STREET
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-330-9827
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JENNIFER & MARK KELLY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24432 PEACOCK STREET
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-330-9827
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

JENNIFER & MARK KELLY (Continued)

1026486470

Historic Generators:

Receive Date: 20201112
Handler Name: JENNIFER & MARK KELLY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

P61
ESE
1/8-1/4
0.167 mi.
884 ft.

JENNIFER & MARK KELLY
24432 PEACOCK STREET
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026486465
CAC003092623

Site 2 of 2 in cluster P

Relative:
Lower

RCRA NonGen / NLR:

Actual:
359 ft.

Date Form Received by Agency: 20201112
Handler Name: JENNIFER & MARK KELLY
Handler Address: 24432 PEACOCK STREET
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003092623
Contact Name: JENNIFER & MARK KELLY
Contact Address: 24432 PEACOCK STREET
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-330-9827
Contact Fax: Not reported
Contact Email: JULIANA@JCENVIRONMENTALINC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 24432 PEACOCK STREET
Mailing City,State,Zip: LAKE FOREST, CA 92630
Owner Name: JENNIFER & MARK KELLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENNIFER & MARK KELLY (Continued)

1026486465

Owner Type:	Other
Operator Name:	JENNIFER & MARK KELLY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20201117
Recognized Trader-Importer:	No
Recognized Trader-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 & MARK KELLY (Continued)

1026486465

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JENNIFER & MARK KELLY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24432 PEACOCK STREET
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-330-9827
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JENNIFER & MARK KELLY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24432 PEACOCK STREET
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-330-9827
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201112
Handler Name: JENNIFER & MARK KELLY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

Q62 East 1/8-1/4 0.167 mi. 884 ft.	DON SODERBERG 21845 TICONDEROGA LN. LAKE FOREST, CA 92630	RCRA NonGen / NLR	1026473283 CAC003078946
Site 1 of 2 in cluster Q			
Relative: Higher	RCRA NonGen / NLR:		
Actual: 394 ft.	Date Form Received by Agency:	DON SODERBERG	20200812
	Handler Name:	DON SODERBERG	
	Handler Address:	21845 TICONDEROGA LN.	
	Handler City,State,Zip:	LAKE FOREST, CA 92630	
	EPA ID:	CAC003078946	
	Contact Name:	DON SODERBERG	
	Contact Address:	21845 TICONDEROGA LN.	
	Contact City,State,Zip:	LAKE FOREST, CA 92630	
	Contact Telephone:	949-633-5011	
	Contact Fax:	Not reported	
	Contact Email:	KC@AQHIINC.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	21845 TICONDEROGA LN.	
	Mailing City,State,Zip:	LAKE FOREST, CA 92630	
	Owner Name:	DON SODERBERG	
	Owner Type:	Other	
	Operator Name:	DON SODERBERG	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity 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

DON SODERBERG (Continued)

1026473283

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DON SODERBERG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21845 TICONDEROGA LN.
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-633-5011
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DON SODERBERG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21845 TICONDEROGA LN.
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-633-5011
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

DON SODERBERG (Continued)

1026473283

Historic Generators:

Receive Date:	20200812
Handler Name:	DON SODERBERG
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**R63
 NW
 1/8-1/4
 0.168 mi.
 886 ft.**

**MASIMO CORPORATION
 9600 JERONIMO RD
 IRVINE, CA 92618**

RCRA NonGen / NLR

**1026720273
 CAC003108969**

Site 1 of 7 in cluster R

**Relative:
 Lower**

RCRA NonGen / NLR:

**Actual:
 327 ft.**

Date Form Received by Agency:	20210308
Handler Name:	MASIMO CORPORATION
Handler Address:	9600 JERONIMO RD
Handler City,State,Zip:	IRVINE, CA 92618
EPA ID:	CAC003108969
Contact Name:	KENNY HOM
Contact Address:	52 DISCOVERY
Contact City,State,Zip:	IRVINE, CA 92618
Contact Telephone:	949-297-7481
Contact Fax:	Not reported
Contact Email:	KHOM@MASIMO.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:	52 DISCOVERY
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	MASIMO CORPORATION

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MASIMO CORPORATION (Continued)

1026720273

Owner Type:	Other
Operator Name:	KENNY 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:	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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASIMO CORPORATION (Continued)

1026720273

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KENNY HOM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 52 DISCOVERY
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-297-7481
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MASIMO CORPORATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 52 DISCOVERY
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-297-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210308
Handler Name: MASIMO CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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: 423450
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS

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

O64
NE
1/8-1/4
0.169 mi.
893 ft.

SHARON MORGAN
24262 PONCHARTRAIN LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026049553
CAC003056301

Site 2 of 4 in cluster O

Relative:
Higher

RCRA NonGen / NLR:

Actual:
370 ft.

Date Form Received by Agency:	20200218
Handler Name:	SHARON MORGAN
Handler Address:	24262 PONCHARTRAIN LANE
Handler City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAC003056301
Contact Name:	SHARON MORGAN
Contact Address:	24262 PONCHARTRAIN LANE
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	949-246-9298
Contact Fax:	Not reported
Contact Email:	MANIFEST.SIRRIS@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24262 PONCHARTRAIN LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	SHARON MORGAN
Owner Type:	Other
Operator Name:	SHARON MORGAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

SHARON MORGAN (Continued)

1026049553

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:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHARON MORGAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24262 PONCHARTRAIN LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-246-9298
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHARON MORGAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24262 PONCHARTRAIN LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-246-9298
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

SHARON MORGAN (Continued)

1026049553

Historic Generators:

Receive Date: 20200218
Handler Name: SHARON MORGAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

**O65
NE
1/8-1/4
0.174 mi.
919 ft.**

**ANDREA PRITSKER
24246 PONCHARTRAIN LN
LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1026823572
CAC003136577**

Site 3 of 4 in cluster O

**Relative:
Higher
Actual:
363 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20211223
Handler Name: ANDREA PRITSKER
Handler Address: 24246 PONCHARTRAIN LN
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003154116
Contact Name: ANDREA PRITSKER
Contact Address: 24246 PONCHARTRAIN LN
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-280-6209
Contact Fax: Not reported
Contact Email: ANDYPRITSKER@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: 24246 PONCHARTRAIN LN
Mailing City,State,Zip: LAKE FOREST, CA 92630
Owner Name: ANDREA PRITSKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREA PRITSKER (Continued)

1026823572

Owner Type:	Other
Operator Name:	ANDREA PRITSKER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20211224
Recognized Trader-Importer:	No
Recognized Trader-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

ANDREA PRITSKER (Continued)

1026823572

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ANDREA PRITSKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24246 PONCHARTRAIN LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-280-6209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ANDREA PRITSKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24246 PONCHARTRAIN LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-280-6209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211223
Handler Name: ANDREA PRITSKER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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: 20210827
Handler Name: ANDREA PRITSKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREA PRITSKER (Continued)

1026823572

Handler Address:	24246 PONCHARTRAIN LN
Handler City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAC003136577
Contact Name:	ANDREA PRITSKER
Contact Address:	24246 PONCHARTRAIN LN
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	949-280-6209
Contact Fax:	Not reported
Contact Email:	ANDYPRITSKER@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:	24246 PONCHARTRAIN LN
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	ANDREA PRITSKER
Owner Type:	Other
Operator Name:	ANDREA PRITSKER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

ANDREA PRITSKER (Continued)

1026823572

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: 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: ANDREA PRITSKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24246 PONCHARTRAIN LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-280-6209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ANDREA PRITSKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24246 PONCHARTRAIN LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-280-6209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210827
Handler Name: ANDREA PRITSKER
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

ANDREA PRITSKER (Continued)

1026823572

Recognized Trader Importer: 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

O66
NE
1/8-1/4
0.174 mi.
919 ft.

ANDREA PRITSKER
24246 PONCHARTRAIN
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026819727
CAC003132576

Site 4 of 4 in cluster O

Relative:
Higher
Actual:
363 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210803
 Handler Name: ANDREA PRITSKER
 Handler Address: 24246 PONCHARTRAIN
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003132576
 Contact Name: ANDREA PRITSKER
 Contact Address: 24246 PONCHARTRAIN
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 949-280-6209
 Contact Fax: Not reported
 Contact Email: ANDYPRITSKER@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: 24246 PONCHARTRAIN
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: ANDREA PRITSKER
 Owner Type: Other
 Operator Name: ANDREA PRITSKER
 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

ANDREA PRITSKER (Continued)

1026819727

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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
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:	20210804
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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/Operator Name:

Owner

ANDREA PRITSKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREA PRITSKER (Continued)

1026819727

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24246 PONCHARTRAIN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-280-6209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANDREA PRITSKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24246 PONCHARTRAIN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-280-6209
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210803
Handler Name: ANDREA PRITSKER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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 FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

R67
 NW
 1/8-1/4
 0.176 mi.
 927 ft.

JOHNSON MACHINERY CO
 6 BENDIX
 IRVINE, CA 92618

Site 2 of 7 in cluster R

CA LUST
 CA UST
 CA Cortese

U003779086
 N/A

Relative:
 Lower

LUST REG 8:

Actual:
 334 ft.

Name:	JOHNSON MACHINERY CO
Address:	6 BENDIX
City:	IRVINE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002127T
Local Case Num:	92UT069
Case Type:	Soil only
Substance:	Unleaded 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:	T0605901567
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:	4/2/1992
Enforcement Date:	Not reported
Close Date:	12/9/1992
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:	33.6502767
Longitude:	-117.7145865
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:	KC
Lead Agency:	Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON MACHINERY CO (Continued)

U003779086

Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

UST:

Name: JOHNSON MACHINERY CO
Address: 6 BENDIX
City,State,Zip: IRVINE, CA 92618
Facility ID: 13554
Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.649929
Longitude: -117.71389

CORTESE:

Name: JOHNSON MACHINERY CO
Address: 6 BENDIX
City,State,Zip: IRVINE, CA 92718
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901567
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

**R68
NW
1/8-1/4
0.176 mi.
927 ft.**

**HEALTHQUEST ESOTERICS INC
6 BENDIX
IRVINE, CA 92618
Site 3 of 7 in cluster R**

**RCRA NonGen / NLR 1025876987
CAL000450123**

**Relative:
Lower**

RCRA NonGen / NLR:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:

20191021
HEALTHQUEST ESOTERICS INC
6 BENDIX
IRVINE, CA 92618
CAL000450123
CRISTIANE DICKSON

**Actual:
334 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEALTHQUEST ESOTERIC INC (Continued)

1025876987

Contact Address:	6 BENDIX
Contact City,State,Zip:	IRVINE, CA 92618
Contact Telephone:	949-680-9635
Contact Fax:	Not reported
Contact Email:	D.DICKSON@HQUESOTERIC.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:	6 BENDIX
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	HEALTHQUEST ESOTERIC INC
Owner Type:	Other
Operator Name:	CRISTIANE DICKSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEALTHQUEST ESOTERICS INC (Continued)

1025876987

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU 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
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CRISTIANE DICKSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 BENDIX
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-680-9635
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HEALTHQUEST ESOTERICS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23 LAND FALL CT
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92663
Owner/Operator Telephone:	949-242-2260
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191021
Handler Name:	HEALTHQUEST ESOTERICS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEALTHQUEST ESOTERICS INC (Continued)

1025876987

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

**R69
NW
1/8-1/4
0.176 mi.
927 ft.**

**JOHNSON LIFT
6 BENDIX
IRVINE, CA 92718
Site 4 of 7 in cluster R**

**CA LUST 1000320793
CA HIST UST N/A
CA HIST CORTESE
CA CERS**

**Relative:
Lower
Actual:
334 ft.**

LUST:
Name: JOHNSON MACHINERY CO
Address: 6 BENDIX
City,State,Zip: IRVINE, CA 92718
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901567
Global Id: T0605901567
Latitude: 33.648569
Longitude: -117.715239
Status: Completed - Case Closed
Status Date: 12/09/1992
Case Worker: JW
RB Case Number: 083002127T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 92UT069
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605901567
Contact Type: Local Agency Caseworker
Contact Name: JULIE WOZENCRAFT
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: jwozencraft@ochca.com
Phone Number: 7144336252

Global Id: T0605901567
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON LIFT (Continued)

1000320793

City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0605901567
Action Type: Other
Date: 04/02/1992
Action: Leak Discovery

Global Id: T0605901567
Action Type: REMEDIATION
Date: 06/23/1992
Action: Excavation

Global Id: T0605901567
Action Type: Other
Date: 04/02/1992
Action: Leak Reported

LUST:

Global Id: T0605901567
Status: Open - Case Begin Date
Status Date: 04/02/1992

Global Id: T0605901567
Status: Completed - Case Closed
Status Date: 12/09/1992

ORANGE CO. LUST:

Name: JOHNSON MACHINERY CO
Address: 6 BENDIX AVE
City,State,Zip: IRVINE, CA 92718
Region: ORANGE
Facility Id: 92UT069
Released Substance: Unleaded gasoline
Date Closed: 12/09/1992
Record ID: RO0002604

HIST UST:

Name: JOHNSON LIFT
Address: 6 BENDIX
City,State,Zip: IRVINE, CA 92718
File Number: 0002EA57
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA57.pdf>
Region: STATE
Facility ID: 0000064790
Facility Type: Other
Other Type: LIFT TRUCK SALES & S
Contact Name: ROBERT MILAM
Telephone: 7147700403
Owner Name: JOHNSON TRACTOR CO.
Owner Address: 800 E. LA CADENA DR.
Owner City,St,Zip: RIVERSIDE, CA 92501

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON LIFT (Continued)

1000320793

Total Tanks: 0001
Tank Num: 001
Container Num: 51
Year Installed: 1982
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

HIST CORTESE:

edr_fname: JOHNSON MACHINERY COMPANY
edr_fadd1: 6 BENDIX
City,State,Zip: IRVINE, CA 92718
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002127T

CERS:

Name: JOHNSON MACHINERY CO
Address: 6 BENDIX
City,State,Zip: IRVINE, CA 92718
Site ID: 209883
CERS ID: T0605901567
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,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JULIE WOZENCRAFT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 EAST DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336252,

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

R70
NW
1/8-1/4
0.176 mi.
927 ft.

HEALTHQUEST ESOTERICS, INC
6 BENDIX
IRVINE, CA 92618

CA CERS HAZ WASTE
CA CERS

S125742718
N/A

Site 5 of 7 in cluster R

Relative:
Lower

CERS HAZ WASTE:

Actual:
334 ft.

Name: HEALTHQUEST ESOTERICS, INC
 Address: 6 BENDIX
 City,State,Zip: IRVINE, CA 92618
 Site ID: 561935
 CERS ID: 10831516
 CERS Description: Hazardous Waste Generator

CERS:

Name: HEALTHQUEST ESOTERICS, INC
 Address: 6 BENDIX
 City,State,Zip: IRVINE, CA 92618
 Site ID: 561935
 CERS ID: 10831516
 CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 561935
 Facility Name: Healthquest Esoterics, Inc
 Env Int Type Code: HMBP
 Program ID: 10831516
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.,
 Latitude: 33.648470
 Longitude: -117.715220

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: Leticia Rubalcaba
 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: Leticia Rubalcaba
 Entity Title: Lab Coordinator
 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

HEALTHQUEST ESOTERICS, INC (Continued)

S125742718

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Arman Sepetjian
Entity Title: Not reported
Affiliation Address: 6 Bendix
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Arman Sepetjian
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: (951) 403-5277,

Affiliation Type Desc: Parent Corporation
Entity Name: Healthquest Esoterics, 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: 6 Bendix
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Healthquest Esoterics, Inc
Entity Title: Not reported
Affiliation Address: 6 Bendix
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 242-2260,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JON WILLIAMS (Continued)

1026712161

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:	JON WILLIAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24331 ONTARIO LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	714-742-1680
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JON WILLIAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24331 ONTARIO LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	714-742-1680
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

JON WILLIAMS (Continued)

1026712161

Historic Generators:

Receive Date:	20210112
Handler Name:	JON WILLIAMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

S72
ENE
1/8-1/4
0.178 mi.
939 ft.

JON WILLIAMS
24331 ONTARIO LN
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026715670
CAC003104108

Site 2 of 3 in cluster S

Relative:
Higher
Actual:
385 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210204
Handler Name:	JON WILLIAMS
Handler Address:	24331 ONTARIO LN
Handler City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAC003104108
Contact Name:	JON WILLIAMS
Contact Address:	24331 ONTARIO LN
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	714-742-1680
Contact Fax:	Not reported
Contact Email:	JONATHANMWILLIAMS@SANDIEGO.EDU
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:	24331 ONTARIO LN
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	JON WILLIAMS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JON WILLIAMS (Continued)

1026715670

Owner Type:	Other
Operator Name:	JON WILLIAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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
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

JON WILLIAMS (Continued)

1026715670

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JON WILLIAMS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24331 ONTARIO LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 714-742-1680
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JON WILLIAMS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24331 ONTARIO LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 714-742-1680
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210204
Handler Name: JON WILLIAMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
S73	ENE	1/8-1/4	0.178 mi.	JONATHAN WILLIAMS 24331 ONTARIO LANE LAKE FOREST, CA 92630	RCRA NonGen / NLR	1026715703	CAC003104143
		939 ft.		Site 3 of 3 in cluster S			
Relative:	Higher			RCRA NonGen / NLR:			
Actual:	385 ft.			Date Form Received by Agency:	JONATHAN WILLIAMS	20210204	
				Handler Name:	JONATHAN WILLIAMS		
				Handler Address:	24331 ONTARIO LANE		
				Handler City,State,Zip:	LAKE FOREST, CA 92630-1922		
				EPA ID:	CAC003104143		
				Contact Name:	JONATHAN WILLIAMS		
				Contact Address:	24331 ONTARIO LANE		
				Contact City,State,Zip:	LAKE FOREST, CA 92630-1922		
				Contact Telephone:	714-742-1680		
				Contact Fax:	Not reported		
				Contact Email:	JONATHANMWILLIAMS@SANDIEGO.EDU		
				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:	24331 ONTARIO LANE		
				Mailing City,State,Zip:	LAKE FOREST, CA 92630-1922		
				Owner Name:	JONATHAN WILLIAMS		
				Owner Type:	Other		
				Operator Name:	JONATHAN WILLIAMS		
				Operator Type:	Other		
				Short-Term Generator Activity:	No		
				Importer Activity:	No		
				Mixed Waste Generator:	No		
				Transporter Activity:	No		
				Transfer Facility Activity:	No		
				Recycler Activity with Storage:	No		
				Small Quantity 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

JONATHAN WILLIAMS (Continued)

1026715703

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:	JONATHAN WILLIAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24331 ONTARIO LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630-1922
Owner/Operator Telephone:	714-742-1680
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JONATHAN WILLIAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24331 ONTARIO LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630-1922
Owner/Operator Telephone:	714-742-1680
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

JONATHAN WILLIAMS (Continued)

1026715703

Historic Generators:

Receive Date:	20210204
Handler Name:	JONATHAN WILLIAMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

74
 North
 1/8-1/4
 0.178 mi.
 941 ft.

INNOVATION SPORTS INC
7 CHRYSLER
IRVINE, CA 92618

RCRA-SQG 1000343639
FINDS CAD982030959
ECHO
CA EMI
CA HAZNET
CA HWTS

Relative:
Lower

Actual:
342 ft.

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	INNOVATION SPORTS INC
Handler Address:	7 CHRYSLER
Handler City,State,Zip:	IRVINE, CA 92618
EPA ID:	CAD982030959
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:	PO BOX 19706
Mailing City,State,Zip:	IRVINE, CA 92713

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: I & E CASTILLO
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: INNOVATION SPORTS INC
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: 19870728
Handler Name: INNOVATION SPORTS INC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

List of NAICS Codes and Descriptions:

NAICS Code: 339113
NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

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: 19940217
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

FINDS:

Registry ID: 110008275188

Click Here:

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: 1000343639
Registry ID: 110008275188
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008275188>
Name: INNOVATION SPORTS INC
Address: 7 CHRYSLER
City,State,Zip: IRVINE, CA 92618

EMI:

Name: INNOVATION SPORTS INC
Address: 7 CHRYSLER
City,State,Zip: IRVINE, CA 926180000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 56739
Air District Name: SC
SIC Code: 9999
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 Smllr Tons/Yr:0

Name: INNOVATION SPORTS INC
Address: 7 CHRYSLER AVENUE
City,State,Zip: IRVINE, CA 926180000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 56739
Air District Name: SC
SIC Code: 3949
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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INNOVATION SPORTS INC (Continued)

1000343639

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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: INNOVATION SPORTS INC
Address: 7 CHRYSLER
Address 2: Not reported
City,State,Zip: IRVINE, CA 927180000
Contact: MARK WILSON
Telephone: 7148594407
Mailing Name: Not reported
Mailing Address: 7 CHRYSLER

Year: 2000
Gepaid: CAD982030959
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: -
Tons: 0.099

Year: 1999
Gepaid: CAD982030959
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.198

Year: 1999
Gepaid: CAD982030959
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 2.375

Year: 1999
Gepaid: CAD982030959
TSD EPA ID: CAD000088252
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.2805

Year: 1998
Gepaid: CAD982030959
TSD EPA ID: CAD000088252
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.099

Year: 1998
Gepaid: CAD982030959
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil

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MAP FINDINGS

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INNOVATION SPORTS INC (Continued)

1000343639

Disposal Method:	R01 - Recycler
Tons:	0.418
Year:	1998
Gepaid:	CAD982030959
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.1344
Year:	1998
Gepaid:	CAD982030959
TSD EPA ID:	CAT000613976
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.036
Year:	1997
Gepaid:	CAD982030959
TSD EPA ID:	CAT000613976
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.108
Year:	1996
Gepaid:	CAD982030959
TSD EPA ID:	CAT000613976
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.846

[Click this hyperlink](#) while viewing on your computer to access 18 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2000
Gen EPA ID:	CAD982030959
Shipment Date:	20000118
Creation Date:	3/7/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99722252
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008252405
Trans Name:	Not reported
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.099
Waste Quantity:	30

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INNOVATION SPORTS INC (Continued)

1000343639

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: 1996
Gen EPA ID: CAD982030959

Shipment Date: 19961017
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961013
Manifest ID: 96456219
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.036
Waste Quantity: 72
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960924
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960924
Manifest ID: 96482341
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.036
Waste Quantity: 72
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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EDR ID Number
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INNOVATION SPORTS INC (Continued)

1000343639

Additional Code 5:	Not reported
Shipment Date:	19960913
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960913
Manifest ID:	96510937
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960816
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960816
Manifest ID:	96500122
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960802
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960802
Manifest ID:	96497490
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

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EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 19960703
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960703
Manifest ID: 96094338
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.108
Waste Quantity: 216
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960606
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960606
Manifest ID: 96139241
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.072

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Waste Quantity:	144
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960503
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960503
Manifest ID:	96084329
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960419
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960419
Manifest ID:	96077249
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960404

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960404
Manifest ID: 96070144
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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

Additional Info:

Year: 1997
Gen EPA ID: CAD982030959

Shipment Date: 19970129
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970130
Manifest ID: 96470734
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.108
Waste Quantity: 216
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD982030959

Shipment Date: 19951228

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951228
Manifest ID: 95816096
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.198
Waste Quantity: 396
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951026
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951026
Manifest ID: 95764240
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.198
Waste Quantity: 396
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950831
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950831
Manifest ID: 95563810
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

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EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.216
Waste Quantity: 432
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950628
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950628
Manifest ID: 95429536
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.216
Waste Quantity: 432
Quantity Unit: P
Additional Code 1: 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: 19950420
Manifest ID: 95511984
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.252
Waste Quantity: 504
Quantity Unit: P
Additional Code 1: Not reported

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EDR ID Number
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INNOVATION SPORTS INC (Continued)

1000343639

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

Shipment Date: 19950209
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950209
Manifest ID: 95038928
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.216
Waste Quantity: 432
Quantity Unit: P
Additional 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: CAD982030959

Shipment Date: 19941122
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 95082980
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.252
Waste Quantity: 504
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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INNOVATION SPORTS INC (Continued)

1000343639

Shipment Date: 19940822
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940822
Manifest ID: 93472030
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.108
Waste Quantity: 216
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940714
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940714
Manifest ID: 93672124
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.108
Waste Quantity: 216
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940615
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940615
Manifest ID: 93667742
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976

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INNOVATION SPORTS INC (Continued)

1000343639

Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0945
Waste Quantity: 189
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940512
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940512
Manifest ID: 93505763
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0945
Waste Quantity: 189
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940406
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93426168
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940317
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940317
Manifest ID:	93422374
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940223
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940223
Manifest ID:	93190622
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940203
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Manifest ID:	93534332
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.081
Waste Quantity:	162
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940110
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93024877
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	- Not reported
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
Additional Info:	
Year:	1993
Gen EPA ID:	CAD982030959
Shipment Date:	19931216
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931216
Manifest ID:	93118963
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
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

INNOVATION SPORTS INC (Continued)

1000343639

TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 19931118
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931118
Manifest ID: 93134168
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 19931022
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931022
Manifest ID: 93086967
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.027
Waste Quantity: 54

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931014
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93083882
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	- Not reported
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:	19931004
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931004
Manifest ID:	93094215
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
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:	19930928
Creation Date:	9/12/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Receipt Date: 19930928
Manifest ID: 93131903
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 19930921
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930921
Manifest ID: 93088064
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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

Shipment Date: 19930917
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930917
Manifest ID: 93079159
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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: 19930830
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930830
Manifest ID: 93036880
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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

Shipment Date: 19930823
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930823
Manifest ID: 93226209
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0135
Waste Quantity: 27
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

INNOVATION SPORTS INC (Continued)

1000343639

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

Additional Info:

Year: 1998
Gen EPA ID: CAD982030959

Shipment Date: 19981230
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19990104
Manifest ID: 98549752
Trans EPA ID: CAD981376213
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: 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: 19981019
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981023
Manifest ID: 98088280
Trans EPA ID: CAD981376213
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: CAD000088252
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980902

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980910
Manifest ID: 98278432
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980706
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980709
Manifest ID: 98169218
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: H01 - Transfer Station
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: 19980520
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980521
Manifest ID: 97369481
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

INNOVATION SPORTS INC (Continued)

1000343639

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980219
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980223
Manifest ID: 97397174
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD982030959

Shipment Date: 19991222
Creation Date: 3/22/2000 0:00:00
Receipt Date: 20000103
Manifest ID: 99722138
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991116
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991117
Manifest ID:	99151978
Trans EPA ID:	CAR000053405
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:	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:	19991012
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991015
Manifest ID:	99151762
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Shipment Date: 19990726
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990730
Manifest ID: 99151383
Trans EPA ID: CAR000053405
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

Shipment Date: 19990525
Creation Date: 7/13/1999 0:00:00
Receipt Date: 19990525
Manifest ID: 98547495
Trans EPA ID: CAD981376213
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: 1.33
Waste Quantity: 350
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: 19990426
Creation Date: 6/18/1999 0:00:00
Receipt Date: 19990503
Manifest ID: 98547367
Trans EPA ID: CAD981376213
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Trans Name: Not reported
TSDf Alt EPA ID: CAD000088252
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990217
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990223
Manifest ID: 98549947
Trans EPA ID: CAD981376213
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: CAD000088252
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990217
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990223
Manifest ID: 98549947
Trans EPA ID: CAD981376213
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: CAD000088252
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0825
Waste Quantity: 25
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATION SPORTS INC (Continued)

1000343639

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990209
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990211
Manifest ID:	98549927
Trans EPA ID:	CAD981376213
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:	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:	INNOVATION SPORTS INC
Address:	7 CHRYSLER
Address 2:	Not reported
City,State,Zip:	IRVINE, CA 927180000
EPA ID:	CAD982030959
Inactive Date:	06/30/2002
Create Date:	03/01/1988
Last Act Date:	09/14/2004
Mailing Name:	Not reported
Mailing Address:	7 CHRYSLER
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRVINE, CA 927180000
Owner Name:	INNOVATION SPORTS INC
Owner Address:	PO BOX 19706
Owner Address 2:	Not reported
Owner City,State,Zip:	IRVINE, CA 926239706
Contact Name:	MARK WILSON
Contact Address:	7 CHRYSLER
Contact Address 2:	Not reported
City,State,Zip:	IRVINE, CA 927180000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T75
NNW
1/8-1/4
0.183 mi.
964 ft.

DZYNE TECHNOLOGIES
11 VANDERBILT
IRVINE, CA 92618

RCRA NonGen / NLR

1025877804
CAL000450942

Site 1 of 4 in cluster T

Relative:
Lower

RCRA NonGen / NLR:

Actual:
342 ft.

Date Form Received by Agency:	20191125
Handler Name:	DZYNE TECHNOLOGIES
Handler Address:	11 VANDERBILT
Handler City,State,Zip:	IRVINE, CA 92618
EPA ID:	CAL000450942
Contact Name:	VAAETASI SOLOMUA
Contact Address:	11 VANDERBILT
Contact City,State,Zip:	IRVINE, CA 92618
Contact Telephone:	949-313-6188
Contact Fax:	Not reported
Contact Email:	VSOLOMUA@DZYNETECH.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:	11 VANDERBILT
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	DZYNE TECHNOLOGIES
Owner Type:	Other
Operator Name:	VAAETASI SOLOMUA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

DZYNE TECHNOLOGIES (Continued)

1025877804

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:	20191127
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	DZYNE TECHNOLOGIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8280 WILLOW OAKS CORPORATE DR
Owner/Operator City,State,Zip:	FAIRFAX, VA 22031
Owner/Operator Telephone:	703-454-0704
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VAAETASI SOLOMUA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11 VANDERBILT
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-313-6188
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

DZYNE TECHNOLOGIES (Continued)

1025877804

Historic Generators:

Receive Date:	20191125
Handler Name:	DZYNE TECHNOLOGIES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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:	541713
NAICS Description:	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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T76
NNW
1/8-1/4
0.183 mi.
964 ft.

DZYNE TECHNOLOGIES, INC
11 VANDERBILT
IRVINE, CA 92618
Site 2 of 4 in cluster T

RCRA NonGen / NLR

1025849151
CAC003029214

Relative:
Lower

RCRA NonGen / NLR:

Actual:
342 ft.

Date Form Received by Agency:	20190814
Handler Name:	DZYNE TECHNOLOGIES, INC
Handler Address:	11 VANDERBILT
Handler City,State,Zip:	IRVINE, CA 92618
EPA ID:	CAC003029214
Contact Name:	VAAETASI SOLOMUA
Contact Address:	11 VANDERBILT
Contact City,State,Zip:	IRVINE, CA 92618
Contact Telephone:	949-313-6188
Contact Fax:	Not reported
Contact Email:	INFO@INVERTCORP.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:	11 VANDERBILT
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	DZYNE TECHNOLOGIES, INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DZYNE TECHNOLOGIES, INC (Continued)

1025849151

Owner Type:	Other
Operator Name:	VAAETASI SOLOMUA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DZYNE TECHNOLOGIES, INC (Continued)

1025849151

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DZYNE TECHNOLOGIES, INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11 VANDERBILT
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-313-6188
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VAAETASI SOLOMUA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11 VANDERBILT
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-313-6188
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190814
Handler Name: DZYNE TECHNOLOGIES, 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: 561210
NAICS Description: FACILITIES SUPPORT SERVICES

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

N77
North
1/8-1/4
0.184 mi.
972 ft.

OSSUR AMERICAS
11 GOODYEAR STE B
IRVINE, CA 92618

CA CERS HAZ WASTE **S123517791**
CA CERS **N/A**

Site 3 of 4 in cluster N

Relative:
Lower

CERS HAZ WASTE:

Actual:
347 ft.

Name: OSSUR AMERICAS
 Address: 11 GOODYEAR STE B
 City,State,Zip: IRVINE, CA 92618
 Site ID: 413562
 CERS ID: 10584883
 CERS Description: Hazardous Waste Generator

CERS:

Name: OSSUR AMERICAS
 Address: 11 GOODYEAR STE B
 City,State,Zip: IRVINE, CA 92618
 Site ID: 413562
 CERS ID: 10584883
 CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-14-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: OSSUR AMERICANS INC OSSUR AMERICANS INC 11 GOODYEAR STE B IRVINE 92618
 Inspected facility with Armando Carrillo, who provided consent to perform an inspection and take pictures as necessary. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: slehart@ossur.com
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 08-03-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 08-10-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Environmental Contact out of office
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-16-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous materials and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSSUR AMERICAS (Continued)

S123517791

Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Scott Lehart and George Douglas. Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Propane, two 7 gallon cylinders -Silicone Elastomer, six 55 gallon drums Business emergency plan has been submitted through the California Environmental Reporting System (CERS). Facility is now storing propane on site, add propane to HMBEP within 30 days. Annual employee safety training records were available and reviewed. No Hazardous Materials violations were observed at time of inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: OSSUR AMERICANS INC OSSUR AMERICANS INC 11 GOODYEAR STE B IRVINE 92618

Inspected facility with Armando Carrillo. Facility stores Silicone Part A & B, Isocyanate, O2 & Acetylene in excess of reportable quantities. Facility is required and has been notified to electronically submit Business Activities , Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan within 30 days of this inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. copy to: slehart@ossur.com

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

Eval General Type: Other/Unknown
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

From: Scott Lehart [<mailto:slehart@ossur.com>] Sent: Monday, May 19, 2014 4:30 PM To: Dong, Alvin Subject: RE: eSubmit--foothill ranch & irvine Thanks for the update Alvin, However, I didn t receive the new password after the April 24 upgrade. How do I get a new password? My old one isn t working. Thank you. Best Regards, Scott Lehart Scott Lehart Director of Operations, M&O ssur Americas Tel: +949-382-3693 E-mail: slehart@ossur.com www.ossur.com Email-disclaimer From: Dong, Alvin [<mailto:ADong@ochca.com>] Sent: Monday, May 19, 2014 10:16 AM To: Scott Lehart Subject: eSubmit--foothill ranch & irvine Hi Scott, Try now, I think we have them linked now. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

OSSUR AMERICAS (Continued)

S123517791

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Your desk number appears to be incorrect. Facility stores Silicone Part A & B, Isocyanate, O2 & Acetylene in excess of reportable quantities. Please verify maximum and daily volumes of elastomer and elastomer wastes (entries are incomplete) 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: Other/Unknown
Eval Date: 07-18-2014
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. Please check box A HAZARDOUS MATERIALS on the BUSINESS ACTIVITIES page. The map still has no site orientation. Delete the scale and make clear Toledo is not directly adjacent to your property. 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: Other/Unknown
Eval Date: 08-06-2014
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. Please check box A HAZARDOUS MATERIALS on the BUSINESS ACTIVITIES page. Stacey's name appears to be misspelled does your facility have more than 200 cu ft of Oxygen or Acetylene? If you only have the two small cylinders of Oxy/Acetylene, you do not have to report them--if you have more than one each of the Oxy or Acetylene, you must report and change the volumes. The map requires the location of the emergency response materials mentioned in the Business Emergency Plan. 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: Other/Unknown
Eval Date: 08-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 4 chemicals Facility Site Map

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

OSSUR AMERICAS (Continued)

S123517791

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Scott Lehart and George Douglas. Business ownership information was verified. The current number of employees is 0, site is unmanned. Walked throughout the facility. Observed hazardous waste storage areas. No hazardous waste on site at time of inspection. Facility cleans out water jet sand and has hauled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is available in office. A perimeter walk was conducted, no evidence of illegal dumping was noted. No Hazardous Waste violations were observed at time of inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for new hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Kelly Paxton, Customer Service Specialist. 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 as outlined in the Health and Safety Code: - Isocyanate (A side): 275 gal - B side: 495 gal - sulfuric acid (electric forklift) - Voleic Oa10 - 55 gal - Dibasic ester - 55 gal - Diamond seal - 260 gal - Vinnapas 256 BP emulsion - 55 gal - mineral spirits (Petroleum distillates) - 700 gal - Antique Release - 3450 lbs - Dry-shake concrete colorant (Brick Red) - 6600 lbs This facility is subject to regulation under the Health & Safety Code and must complete the following: - Hazardous Materials Business Emergency Plan (HMBEP) - Employee Safety Training This inspection [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 4 chemicals Facility Site Map

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

Eval General Type: Other/Unknown
Eval Date: 07-28-2014
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

OSSUR AMERICAS (Continued)

S123517791

Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Please check box A HAZARDOUS MATERIALS on the BUSINESS ACTIVITIES page. The map needs to show the location of the silicone. does your facility have more than 200 cu ft of Oxygen or Acetylene? You've listed the two on the map. 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: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map

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

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Environmental Contact out of office

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Scott Lehart
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: George Douglas
Entity Title: Not reported
Affiliation Address: 27051 Towne Centre Drive, Suite 100
Affiliation City: Foothill Ranch
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSSUR AMERICAS (Continued)

S123517791

Affiliation Zip: 92610
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27051 TOWNE CENTRE DR, Suite 100
Affiliation City: FOOTHILL RANCH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92610
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: OSSUR AMERICAS
Entity Title: Not reported
Affiliation Address: 11 GOODYEAR STE B
Affiliation City: Foothill Ranch
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (949) 382-3883,

Affiliation Type Desc: Parent Corporation
Entity Name: Matcrete Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer 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: Scott Lehart
Entity Title: Director of Operations
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: OSSUR AMERICAS
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OSSUR AMERICAS (Continued)

S123517791

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (949) 382-3883,

N78
North
1/8-1/4
0.184 mi.
972 ft.

OSSUR AMERICANS INC
11 GOODYEAR STE B
IRVINE, CA 92618

RCRA NonGen / NLR

1024843493
CAL000394934

Site 4 of 4 in cluster N

Relative:
Lower
Actual:
347 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20140312
 Handler Name: OSSUR AMERICANS INC
 Handler Address: 11 GOODYEAR STE B
 Handler City,State,Zip: IRVINE, CA 92618-2047
 EPA ID: CAL000394934
 Contact Name: SCOTT LEHART
 Contact Address: 27051 TOWNE CENTRE DRIVE
 Contact City,State,Zip: FOOTHILL RANCH, CA 92610
 Contact Telephone: 949-637-2942
 Contact Fax: 949-382-3811
 Contact Email: SLEHART@OSSUR.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: 27051 TOWER CENTER DR SUITE 100
 Mailing City,State,Zip: FOOTHILL RANCH, CA 92610-0000
 Owner Name: OSSUR AMERICAS
 Owner Type: Other
 Operator Name: SCOTT LEHART
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OSSUR AMERICANS INC (Continued)

1024843493

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:	OSSUR AMERICAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	27051 TOWNE CENTRE DR SUITE 100
Owner/Operator City,State,Zip:	FOOTHILL RANCH, CA 91610-0000
Owner/Operator Telephone:	949-382-3883
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCOTT LEHART
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSSUR AMERICANS INC (Continued)

1024843493

Date Ended Current: Not reported
Owner/Operator Address: 27051 TOWNE CENTRE DRIVE
Owner/Operator City,State,Zip: Foothill Ranch, CA 92610
Owner/Operator Telephone: 949-637-2942
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140312
Handler Name: OSSUR AMERICANS 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: 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

79
SW
1/8-1/4
0.184 mi.
974 ft.

IS EQUITIES
15253 BAKE PARKWAY
IRVINE, CA 92618

RCRA NonGen / NLR **1024744644**
CAC002964406

Relative:
Lower
Actual:
342 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20180601
Handler Name: IS EQUITIES
Handler Address: 15253 BAKE PARKWAY
Handler City,State,Zip: IRVINE, CA 92618
EPA ID: CAC002964406
Contact Name: MATT SEWARD
Contact Address: 4401 ATLANTIC AVE
Contact City,State,Zip: LONG BEACH, CA 90807
Contact Telephone: 562-984-2030
Contact Fax: Not reported
Contact Email: KIMBERLY.SWAIN@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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IS EQUITIES (Continued)

1024744644

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4401 ATLANTIC AVE
Mailing City, State, Zip:	LONG BEACH, CA 90807
Owner Name:	MATT SEWARD
Owner Type:	Other
Operator Name:	MATT SEWARD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IS EQUITIES (Continued)

1024744644

Financial Assurance Required: Not reported
Handler Date of Last Change: 20180830
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of 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: MATT SEWARD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4401 ATLANTIC AVE
Owner/Operator City,State,Zip: LONG BEACH, CA 90807
Owner/Operator Telephone: 562-984-2030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MATT SEWARD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4401 ATLANTIC AVE
Owner/Operator City,State,Zip: LONG BEACH, CA 90807
Owner/Operator Telephone: 562-984-2030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180601
Handler Name: IS EQUITIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

IS EQUITIES (Continued)

1024744644

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

U80
North
1/8-1/4
0.187 mi.
988 ft.

PANACEANANO INC
16 GOODYEAR STE 110
IRVINE, CA 92618
Site 1 of 6 in cluster U

RCRA NonGen / NLR

1024871752
CAL000440398

Relative:
Lower
Actual:
357 ft.

RCRA NonGen / NLR:		20181029
Date Form Received by Agency:		20181029
Handler Name:	PANACEANANO INC	
Handler Address:		16 GOODYEAR STE 110
Handler City,State,Zip:		IRVINE, CA 92618
EPA ID:		CAL000440398
Contact Name:		YOUSSRY BOTROS
Contact Address:		24762 JESSICA PL
Contact City,State,Zip:		LAGUNA NIGUEL, CA 92677
Contact Telephone:		949-215-4219
Contact Fax:		949-215-4219
Contact Email:		INFO@PANACEANANO.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:		24762 JESSICA PL
Mailing City,State,Zip:		LAGUNA NIGUEL, CA 92677
Owner Name:		YOUSSRY BOTROS
Owner Type:		Other
Operator Name:		YOUSSRY BOTROS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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:		---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PANACEANANO INC (Continued)

1024871752

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:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	YOUSSRY BOTROS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24762 JESSICA PL
Owner/Operator City,State,Zip:	LAGUNA NIGUEL, CA 92677
Owner/Operator Telephone:	949-215-4219
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	YOUSSRY BOTROS
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PANACEANANO INC (Continued)

1024871752

Date Ended Current: Not reported
 Owner/Operator Address: 24762 JESSICA PL
 Owner/Operator City,State,Zip: LAGUNA NIGUEL, CA 92677
 Owner/Operator Telephone: 949-215-4219
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181029
 Handler Name: PANACEANANO 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: 325620
 NAICS Description: TOILET PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U81
North
1/8-1/4
0.187 mi.
988 ft.

SPECTRUM CONSTRUCTION GROUP
16 GOODYEAR 140
IRVINE, CA 92618

RCRA NonGen / NLR

1027069470
CAC003140858

Site 2 of 6 in cluster U

Relative:
Lower
Actual:
357 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210927
 Handler Name: SPECTRUM CONSTRUCTION GROUP
 Handler Address: 16 GOODYEAR 140
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAC003140858
 Contact Name: JONUET TOLENTINO
 Contact Address: 16 GOODYEAR 140
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 909-502-5542
 Contact Fax: Not reported
 Contact Email: JONUET@SPECTRUM.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

SPECTRUM CONSTRUCTION GROUP (Continued)

1027069470

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16 GOODYEAR 140
Mailing City, State, Zip:	IRVINE, CA 92618
Owner Name:	BISHER ALJAZZAR
Owner Type:	Other
Operator Name:	JONUEL TOLENTINO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

SPECTRUM CONSTRUCTION GROUP (Continued)

1027069470

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	BISHER ALJAZZAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16 GOODYEAR 140
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	909-299-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JONUEL TOLENTINO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16 GOODYEAR 140
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	909-502-5542
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210927
Handler Name:	SPECTRUM CONSTRUCTION GROUP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

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

SPECTRUM CONSTRUCTION GROUP (Continued)

1027069470

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

Q82
East
1/8-1/4
0.190 mi.
1004 ft.

JOHN DON SAMELSON TR
21831 TICONDEROGA LN
LAKE FOREST, CA 92630

Site 2 of 2 in cluster Q

RCRA NonGen / NLR

1027088284
CAC003160695

Relative:
Higher

Actual:
396 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20220207
 Handler Name: JOHN DON SAMELSON TR
 Handler Address: 21831 TICONDEROGA LN
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003160695
 Contact Name: GREGG SAMELSON
 Contact Address: 21831 TICONDEROGA LN
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 719-359-7143
 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: 21831 TICONDEROGA LN
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: JOHN DON SAMELSON TR
 Owner Type: Other
 Operator Name: GREGG SAMELSON
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN DON SAMELSON TR (Continued)

1027088284

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:	20220207
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN DON SAMELSON TR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	190 RAVEN HILLS RD
Owner/Operator City,State,Zip:	COLORADO SPRINGS, CO 80919
Owner/Operator Telephone:	719-359-7143
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREGG SAMELSON
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN DON SAMELSON TR (Continued)

1027088284

Date Ended Current: Not reported
 Owner/Operator Address: 21831 TICONDEROGA LN
 Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
 Owner/Operator Telephone: 719-359-7143
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220207
 Handler Name: JOHN DON SAMELSON TR
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: 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

V83
 ESE
 1/8-1/4
 0.195 mi.
 1030 ft.

STUART BOESCHE
22035 ARROWHEAD LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026711175
CAC003099341

Site 1 of 3 in cluster V

Relative:
Higher
Actual:
377 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210104
 Handler Name: STUART BOESCHE
 Handler Address: 22035 ARROWHEAD LANE
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003099341
 Contact Name: STUART BOESCHE
 Contact Address: 22035 ARROWHEAD LANE
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 949-439-5022
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STUART BOESCHE (Continued)

1026711175

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	22035 ARROWHEAD LANE
Mailing City, State, Zip:	LAKE FOREST, CA 92630
Owner Name:	STUART BOESCHE
Owner Type:	Other
Operator Name:	STUART BOESCHE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

STUART BOESCHE (Continued)

1026711175

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: STUART BOESCHE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22035 ARROWHEAD LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-439-5022
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STUART BOESCHE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22035 ARROWHEAD LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-439-5022
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210104
Handler Name: STUART BOESCHE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STUART BOESCHE (Continued)

1026711175

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**V84
 ESE
 1/8-1/4
 0.198 mi.
 1047 ft.**

**LINDA SOTO
 22033 ARROWHEAD LANE
 LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1026710718
 CAC003098863**

Site 2 of 3 in cluster V

**Relative:
 Higher
 Actual:
 378 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20211229
 Handler Name: LINDA SOTO
 Handler Address: 22033 ARROWHEAD LANE
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003098863
 Contact Name: LINDA SOTO
 Contact Address: 22033 ARROWHEAD LANE
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 714-679-1806
 Contact Fax: Not reported
 Contact Email: LINDASOTO2@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: 22033 ARROWHEAD LANE
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: LINDA SOTO
 Owner Type: Other
 Operator Name: LINDA SOTO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINDA SOTO (Continued)

1026710718

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LINDA SOTO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	22033 ARROWHEAD LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	714-679-1806
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LINDA SOTO
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINDA SOTO (Continued)

1026710718

Date Ended Current: Not reported
Owner/Operator Address: 22033 ARROWHEAD LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 714-679-1806
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211229
Handler Name: LINDA SOTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

W85
SE
1/8-1/4
0.198 mi.
1047 ft.

JOSEPH WONG
22114 PHEASANT STREET
LAKE FOREST, CA 92630

RCRA NonGen / NLR **1024745277**
CAC002965043

Site 1 of 2 in cluster W

Relative:
Lower
Actual:
343 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20180605
Handler Name: JOSEPH WONG
Handler Address: 22114 PHEASANT STREET
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC002965043
Contact Name: JOSEPH WONG
Contact Address: 22114 PHEASANT STREET
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-768-5928
Contact Fax: Not reported
Contact Email: ENVIROWORK.VANESSA@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOSEPH WONG (Continued)

1024745277

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	22114 PHEASANT STREET
Mailing City, State, Zip:	LAKE FOREST, CA 92630
Owner Name:	JOSEPH WONG
Owner Type:	Other
Operator Name:	JOSEPH WONG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSEPH WONG (Continued)

1024745277

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSEPH WONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	22114 PHEASANT STREET
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-768-5928
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSEPH WONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	22114 PHEASANT STREET
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-768-5928
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180605
Handler Name:	JOSEPH WONG
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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

JOSEPH WONG (Continued)

1024745277

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

X86
East
1/8-1/4
0.200 mi.
1054 ft.

ARLENE GLASSMAN
21942 WINNEBAGO LANE
LAKE FOREST, CA 92630
Site 1 of 4 in cluster X

RCRA NonGen / NLR

1026823107
CAC003136094

Relative:
Higher
Actual:
394 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210825
 Handler Name: ARLENE GLASSMAN
 Handler Address: 21942 WINNEBAGO LANE
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003136094
 Contact Name: ARLENE GLASSMAN
 Contact Address: 21942 WINNEBAGO LANE
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 949-951-6903
 Contact Fax: Not reported
 Contact Email: ARLENEFGGLASSMAN@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: 21942 WINNEBAGO LANE
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: ARLENE GLASSMAN
 Owner Type: Other
 Operator Name: ARLENE GLASSMAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 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: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARLENE GLASSMAN (Continued)

1026823107

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:	20210825
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	ARLENE GLASSMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21942 WINNEBAGO LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-951-6903
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARLENE GLASSMAN
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARLENE GLASSMAN (Continued)

1026823107

Date Ended Current: Not reported
Owner/Operator Address: 21942 WINNEBAGO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-951-6903
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210825
Handler Name: ARLENE GLASSMAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: 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

87
SE
1/8-1/4
0.201 mi.
1062 ft.

HERB GIESLER
24352 FALCON STREET
LAKE FOREST, CA 92630

RCRA NonGen / NLR **1024767884**
CAC002987763

Relative:
Higher
Actual:
365 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20181102
Handler Name: HERB GIESLER
Handler Address: 24352 FALCON STREET
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC002987763
Contact Name: HERB GIESLER
Contact Address: 24352 FALCON STREET
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-689-5391
Contact Fax: Not reported
Contact Email: KRISTINE.RAMOS@PEAS1.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERB GIESLER (Continued)

1024767884

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24352 FALCON STREET
Mailing City, State, Zip:	LAKE FOREST, CA 92630
Owner Name:	HERB GIESLER
Owner Type:	Other
Operator Name:	HERB GIESLER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERB GIESLER (Continued)

1024767884

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:	HERB GIESLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24352 FALCON STREET
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-689-5391
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HERB GIESLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24352 FALCON STREET
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-689-5391
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181102
Handler Name:	HERB GIESLER
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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

HERB GIESLER (Continued)

1024767884

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

Y88
SSW
1/8-1/4
0.201 mi.
1063 ft.

CALICO BLDG SERVICES INC
10005 MUIRLANDS AVE STE O
IRVINE, CA 92618

RCRA-SQG

1025878926
CAP000055236

Site 1 of 2 in cluster Y

Relative:
Lower

RCRA-SQG:

Actual:
317 ft.

Date Form Received by Agency:	19990804
Handler Name:	CALICO BLDG SERVICES INC
Handler Address:	10005 MUIRLANDS AVE STE O
Handler City,State,Zip:	IRVINE, CA 92618
EPA ID:	CAP000055236
Contact Name:	SHERI CRUMMER
Contact Address:	15540 B ROCKFIELD BLVD
Contact City,State,Zip:	IRVINE, CA 92618
Contact Telephone:	949-380-8707
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:	15540 B ROCKFIELD BLVD
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	RON S STRAND
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:	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALICO BLDG SERVICES INC (Continued)

1025878926

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:	20021022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	RON S STRAND
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25862 PECOS RD
Owner/Operator City,State,Zip:	LAGUNA HILLS, CA 92653
Owner/Operator Telephone:	949-643-2312
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

CALICO BLDG SERVICES INC (Continued)

1025878926

Historic Generators:
 Receive Date: 19990804
 Handler Name: CALICO BLDG SERVICES INC
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

Y89
SSW
1/8-1/4
0.201 mi.
1063 ft.

CHROMADEX INC
10005 MUIRLANDS BLVD STE G
IRVINE, CA 92618

RCRA NonGen / NLR

1025870170
CAL000421727

Site 2 of 2 in cluster Y

Relative:
Lower
Actual:
317 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20161108
 Handler Name: CHROMADEX INC
 Handler Address: 10005 MUIRLANDS BLVD STE G
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAL000421727
 Contact Name: TOM LINDSLEY
 Contact Address: 10005 MUIRLANDS BLVD STE G
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 949-419-0288
 Contact Fax: 949-419-0294
 Contact Email: THOMASL@CHROMADEX.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: 10005 MUIRLANDS BLVD STE G
 Mailing City,State,Zip: IRVINE, CA 92618
 Owner Name: CHROMADEX INC
 Owner Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHROMADEX INC (Continued)

1025870170

Operator Name:	TOM LINDSLEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20190913
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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

CHROMADEX INC (Continued)

1025870170

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHROMADEX INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10005 MUIRLANDS BLVD STE G
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-419-0288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TOM LINDSLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10005 MUIRLANDS BLVD STE G
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-419-0288
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20161108
Handler Name:	CHROMADEX INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325411
NAICS Description:	MEDICINAL AND BOTANICAL MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Z90 East 1/8-1/4 0.204 mi. 1075 ft. Relative: Higher Actual: 398 ft.	RACHEL DENG 21842 TICONDEROGA LANE LAKE FOREST, CA 92630 Site 1 of 3 in cluster Z RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	RCRA NonGen / NLR 20201202 RACHEL DENG 21842 TICONDEROGA LANE LAKE FOREST, CA 92630 CAC003095312 RACHEL DENG 21842 TICONDEROGA LANE LAKE FOREST, CA 92630 714-754-1774 Not reported MANIFEST.SIRRIS@GMAIL.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported 21842 TICONDEROGA LANE LAKE FOREST, CA 92630 RACHEL DENG Other RACHEL DENG Other Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	1026489066 CAC003095312
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RACHEL DENG (Continued)

1026489066

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:	20201203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	RACHEL DENG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21842 TICONDEROGA LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	714-754-1774
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RACHEL DENG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21842 TICONDEROGA LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	714-754-1774
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

RACHEL DENG (Continued)

1026489066

Historic Generators:

Receive Date:	20201202
Handler Name:	RACHEL DENG
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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91
 SE
 1/8-1/4
 0.209 mi.
 1105 ft.

ERIC PHAN
22165 CRANE ST
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1025856000
CAC003036294

Relative:
Higher
Actual:
363 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20190930
Handler Name:	ERIC PHAN
Handler Address:	22165 CRANE ST
Handler City,State,Zip:	LAKE FOREST, CA 92630-1817
EPA ID:	CAC003036294
Contact Name:	ERIC PHAN
Contact Address:	22165 CRANE ST
Contact City,State,Zip:	LAKE FOREST, CA 92630-1817
Contact Telephone:	512-680-7572
Contact Fax:	Not reported
Contact Email:	KC@AQHIINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	22165 CRANE ST
Mailing City,State,Zip:	LAKE FOREST, CA 92630-1817
Owner Name:	ERIC PHAN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ERIC PHAN (Continued)

1025856000

Owner Type:	Other
Operator Name:	ERIC PHAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	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:	20191004
Recognized Trader-Importer:	No
Recognized Trader-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

ERIC PHAN (Continued)

1025856000

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC PHAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22165 CRANE ST
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630-1817
Owner/Operator Telephone: 512-680-7572
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ERIC PHAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 22165 CRANE ST
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630-1817
Owner/Operator Telephone: 512-680-7572
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190930
Handler Name: ERIC PHAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AGENDIA INC (Continued)

1024826112

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:	JESSICA BOEHM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	22 MORGAN
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-540-6300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AGENDIA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	22 MORGAN
Owner/Operator City,State,Zip:	IRVINE, CA 92618-2022
Owner/Operator Telephone:	949-540-6300
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

AGENDIA INC (Continued)

1024826112

Historic Generators:

Receive Date: 20100614
Handler Name: AGENDIA 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: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

NAICS Code: 621512
NAICS Description: DIAGNOSTIC IMAGING CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U93
North
1/8-1/4
0.210 mi.
1108 ft.

AGENDIA
22 MORGAN
IRVINE, CA 92618

CA CERS HAZ WASTE **S123516923**
CA CERS **N/A**

Site 4 of 6 in cluster U

Relative:
Lower
Actual:
357 ft.

CERS HAZ WASTE:
Name: AGENDIA
Address: 22 MORGAN
City,State,Zip: IRVINE, CA 92618
Site ID: 409296
CERS ID: 10568194
CERS Description: Hazardous Waste Generator

CERS:

Name: AGENDIA
Address: 22 MORGAN
City,State,Zip: IRVINE, CA 92618
Site ID: 409296
CERS ID: 10568194
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 409296
Site Name: AGENDIA
Violation Date: 06-09-2021
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGENDIA (Continued)

S123516923

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 06/17/2021. The following hazardous material was observed stored on site at or above disclosure thresholds and is required to be reported via CERS: - Liquid Nitrogen (approximately 48 gallons; 4,086 cubic feet) CORRECTIVE ACTION: Update and resubmit the Hazardous Material Inventory via CERS within 30 days to include Liquid Nitrogen; report the material in gallons.

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

Site ID: 409296
Site Name: AGENDIA
Violation Date: 01-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 11/30/2018. Facility did not review and submit the Hazardous Materials Business Emergency Plan (HMBEP) through the California Environmental Reporting System (CERS) for 2017. Log into CERS to review and re-certify the HMBEP within 30 days. CERS can be accessed at <http://cers.calepa.ca.gov>.

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

Site ID: 409296
Site Name: AGENDIA
Violation Date: 06-09-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/17/2021. The business failed to annually certify the Hazardous Material Business Plan (HMBP) via the California Environmental Reporting System (CERS) for 2021; last submittal occurred on 2/26/2020. CORRECTIVE ACTION: Please review, update, and resubmit all HMBP documents via CERS at <http://cers.calepa.ca.gov/> within 30 days. The HMBP consists of the following documents: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan Note: On an ongoing basis, annually certify the HMBP via CERS between January 1st March 1st.

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

AGENDIA (Continued)

S123516923

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update info.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were updated and resubmitted via CERS: -
Business Activities - Business Owner/Operator Identification -
Hazardous Material Inventory - Site Map - Emergency Response
Plan/Employee Training Plan The documents were reviewed and accepted
by this Agency. Violation I336 and I463 corrected. No violations
remain under the Hazardous Material Disclosure program. Note: On an
ongoing basis, annually certify the HMBP via CERS between January 1st
March 1st. A copy of this report will be emailed to: Ken Hamada,
Safety & Facilities Specialist <ken.hamada@agendia.com>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: agenda FA0056109 AGENDIA 22 MORGAN IRVINE 92618 Inspected facility
with Vu Nguyen Facility stores liquid Nitrogen and Carbon Dioxide in
excess of reportable quantities. Facility is required and has been
notified to electronically submit Business Activities , Owner/Operator
Identification, Hazardous Material Chemical Inventory forms, facility
site map and Business Emergency Plan within 30 days of this
inspection. Facility must submit forms electronically by going to
www.esubmit.ocgov.com and requesting a username and password. User
guides and tutorials are located on the home page to help you get
started. If you are having trouble, please call (714) 433-6000 and
request to speak to the portal administrator. copy to:
george.pounds@agendia.com; vu.nguyen@agendia.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: 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

AGENDIA (Continued)

S123516923

Eval Date: 11-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I463 Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date. CERS submittal accepted. No further actions required. A copy of this report will be emailed to Tweed Hanusek <tweed.hanusek@agendia.com> ** Reminder: Please re-certify the 2019 hazardous material business plans on CERS between January 1st and March 1st. <https://cers.calepa.ca.gov>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with George Pounds, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, batteries, etc.) are managed appropriately. copy to: george.pounds@agendia.com
Eval Division: Orange County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGENDIA (Continued)

S123516923

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 2 chemicals Facility Site Map

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste Generator inspection. The facility is owned by Agendia Inc and currently has 55 employees. Walked throughout the facility. Observed hazardous waste storage areas. The facility currently generates the following hazardous waste:
- Waste xylene/ethanol (4 x 5-gallon containers) Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is on site. No hazardous waste or universal waste observed in the dumpster/enclosure area. A copy of this report will be emailed to: Ken Hamada, Safety & Facilities Specialist <ken.hamada@agendia.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Hazardous Material Disclosure inspection. Walked throughout the facility and inspected hazardous material storage areas. The following materials were observed in amounts that meet or exceed minimum volumes required for disclosure: - Liquid Nitrogen (approximately 48 gallons or 4,086 cubic feet) - Carbon Dioxide (4 x 60 pound cylinders; approximately 1,944 cubic feet) Emergency response plan and employee training records were available on site. A copy of this report will be emailed to: Ken Hamada, Safety & Facilities Specialist <ken.hamada@agendia.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Vu Nguyen, who provided consent to perform an inspection and take pictures as necessary. Discussed state EPA ID number limitations (<100 kg of RCRA wastes per month). Facility currently generates approximately 80 kg per month. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGENDIA (Continued)

S123516923

business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: george.pounds@agendia.com; vu.nguyen@agendia.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: Yes
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: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, February 23, 2015 3:59 PM To: 'george.pounds@agendia.com' Subject: Emailing: agendiaHW15.pdf Hello George, Here is your inspection report. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, March 12, 2015 1:15 PM To: 'george.pounds@agendia.com' Subject: epa id info Hi George, Your EPA ID number has been inactivated no I don t know why. Please complete the attached application and send page 5 to DTSC (the contact info is located on page 4) to reactivate your number. By the way, your voice mail is full and cannot accept any messages. Let me know if you have questions Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 11-26-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGENDIA (Continued)

S123516923

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations are still OUTSTANDING and must be corrected IMMEDIATELY: I463 Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date A copy of this report will be emailed to jessica.boehm@agendia.com; tweed.hanusek@agendia.com Failure to comply within 30 days may result in further administrative enforcement actions.

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

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Wednesday, November 13, 2013 9:41 AM To: 'george.pounds@agendia.com'; 'vu.nguyen@agendia.com' Subject: Emailing: agendiaHMat13, agendiaHW13 Hello All, Here are your inspection reports. Please make sure you request a user name and password www.esubmit.ocgov.com. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted george to obtain a username and password and with eSubmission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2014
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. Please report only materials in excess of reporting requirements: 55 gallons liquid, 200 cu feet of gas or 500 pounds of solid. Liquid Nitrogen and Carbon Dioxide are excess of reportable quantities. The evacuation map is nice except--unless the first responder happens to be standing at the "You are Here location" is useless because the map has no orientation. The map requires additional information. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGENDIA (Continued)

S123516923

Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 409296
Facility Name: AGENDIA
Env Int Type Code: HMBP
Program ID: 10568194
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.649680
Longitude: -117.710430

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: Parent Corporation
Entity Name: AGENDIA
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: Ken Hamada
Entity Title: Not reported
Affiliation Address: 22 Morgan
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Ken Hamada
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGENDIA (Continued)

S123516923

Entity Title: Not reported
Affiliation Address: 22 MORGAN
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ken Hamada
Entity Title: Safety & Facilities 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: AGENDIA INC
Entity Title: Not reported
Affiliation Address: 22 MORGAN
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 540-6300,

Affiliation Type Desc: Operator
Entity Name: AGENDIA INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 540-6300,

U94
North
1/8-1/4
0.210 mi.
1108 ft.

AGENDIA INC.
22 MORGAN
IRVINE, CA 92618
Site 5 of 6 in cluster U

RCRA-SQG 1024877376
CAR000290098

Relative:
Lower

RCRA-SQG:
Date Form Received by Agency: 20181108
Handler Name: AGENDIA INC.
Handler Address: 22 MORGAN
Handler City,State,Zip: IRVINE, CA 92618
EPA ID: CAR000290098
Contact Name: KEN A HAMADA
Contact Address: MORGAN
Contact City,State,Zip: IRVINE, CA 92618
Contact Telephone: 949-540-6300
Contact Fax: 949-472-9500
Contact Email: KEN.HAMADA@AGENDIA.COM
Contact Title: SAFETY SPECIALIST

Actual:
357 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AGENDIA INC. (Continued)

1024877376

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:	MORGAN
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	LEECONCEPT PARTNERS LLC
Owner Type:	Private
Operator Name:	AGENDIA BV
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

AGENDIA INC. (Continued)

1024877376

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181127
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	D022
Waste Description:	CHLOROFORM

Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AGENDIA BV
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SCIENCE PARK 406
Owner/Operator City,State,Zip:	AMSTERDAM 1098 XH
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CUSTOMERSERVICE@AGENDIA.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEECONCEPT PARTNERS LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11 SEVENOAKS
Owner/Operator City,State,Zip:	IRVINE, CA 92603
Owner/Operator Telephone:	949-856-9888
Owner/Operator Telephone Ext:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AGENDIA INC. (Continued)

1024877376

Owner/Operator Fax: Not reported
 Owner/Operator Email: LEECONCEPTS@YAHOO.COM

Historic Generators:

Receive Date: 20181108
 Handler Name: AGENDIA INC.
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 621511
 NAICS Description: MEDICAL LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AA95
 NE
 1/8-1/4
 0.211 mi.
 1113 ft.

MIKE BRANDIN
24275 PONCHARTRAIN LN
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026165725
CAC003065752

Site 1 of 2 in cluster AA

Relative:
Higher
Actual:
372 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200506
 Handler Name: MIKE BRANDIN
 Handler Address: 24275 PONCHARTRAIN LN
 Handler City,State,Zip: LAKE FOREST, CA 92630-1924
 EPA ID: CAC003065752
 Contact Name: MIKE BRANDIN
 Contact Address: 24275 PONCHARTRAIN LN
 Contact City,State,Zip: LAKE FOREST, CA 92630-1924
 Contact Telephone: 310-415-5051
 Contact Fax: Not reported
 Contact Email: KTELLOU@PRECISIONENV.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 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

MIKE BRANDIN (Continued)

1026165725

Mailing Address:	24275 PONCHARTRAIN LN
Mailing City,State,Zip:	LAKE FOREST, CA 92630-1924
Owner Name:	MIKE BRANDIN
Owner Type:	Other
Operator Name:	MIKE BRANDIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20200515
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

MIKE BRANDIN (Continued)

1026165725

Exporter of 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 BRANDIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24275 PONCHARTRAIN LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630-1924
Owner/Operator Telephone: 310-415-5051
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MIKE BRANDIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24275 PONCHARTRAIN LN
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630-1924
Owner/Operator Telephone: 310-415-5051
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200506
Handler Name: MIKE BRANDIN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

X96 East 1/8-1/4 0.213 mi. 1126 ft. Relative: Higher Actual: 398 ft.	CLAUDIA ROUGHAN 21895 WINNEBAGO LN LAKE FOREST, CA 92630 Site 2 of 4 in cluster X RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	CLAUDIA ROUGHAN 20211210 CLAUDIA ROUGHAN 21895 WINNEBAGO LN LAKE FOREST, CA 92630 CAC003152153 CLAUDIA ROUGHAN 21895 WINNEBAGO LN LAKE FOREST, CA 92630 949-337-9000 Not reported CLAUDIAROUGHAN@COX.NET Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported 21895 WINNEBAGO LN LAKE FOREST, CA 92630 CLAUDIA ROUGHAN Other CLAUDIA ROUGHAN Other Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	RCRA NonGen / NLR 1027080169 CAC003152153
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLAUDIA ROUGHAN (Continued)

1027080169

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLAUDIA ROUGHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21895 WINNEBAGO LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-337-9000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLAUDIA ROUGHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21895 WINNEBAGO LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-337-9000
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 ROUGHAN (Continued)

1027080169

Historic Generators:

Receive Date: 20211210
Handler Name: CLAUDIA ROUGHAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

**T97
NNW
1/8-1/4
0.214 mi.
1130 ft.**

**GREDDY PERFORMANCE INC
9 VANDERBILT
IRVINE, CA 92618**

RCRA NonGen / NLR

**1024807731
CAL000275915**

Site 3 of 4 in cluster T

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
345 ft.**

Date Form Received by Agency: 20031030
Handler Name: GREDDY PERFORMANCE INC
Handler Address: 9 VANDERBILT
Handler City,State,Zip: IRVINE, CA 92618-2011
EPA ID: CAL000275915
Contact Name: AARON VAN
Contact Address: 9 VANDERBILT
Contact City,State,Zip: IRVINE, CA 92618
Contact Telephone: 949-588-8300
Contact Fax: 949-588-6318
Contact Email: AARONV@GREDDY.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: 9 VANDERBILT
Mailing City,State,Zip: IRVINE, CA 92618-2011
Owner Name: GREDDY PERFORMANCE PRODUCTS INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREDDY PERFORMANCE INC (Continued)

1024807731

Owner Type:	Other
Operator Name:	AARON VAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

GREDDY PERFORMANCE INC (Continued)

1024807731

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: GREDDY PERFORMANCE PRODUCTS INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9 VANDERBILT
Owner/Operator City,State,Zip: IRVINE, CA 92618-2011
Owner/Operator Telephone: 949-588-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AARON VAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9 VANDERBILT
Owner/Operator City,State,Zip: IRVINE, CA 92618
Owner/Operator Telephone: 949-588-8300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20031030
Handler Name: GREDDY PERFORMANCE 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: 42112
NAICS Description: MOTOR VEHICLE SUPPLIES AND NEW PARTS WHOLESALERS

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

T98
NNW
1/8-1/4
0.214 mi.
1130 ft.

GREDDY PERFORMANCE PRODUCTS
9 VANDERBILT
IRVINE, CA 92618

CA CERS HAZ WASTE
CA CERS

S123513524
N/A

Site 4 of 4 in cluster T

Relative:
Lower

CERS HAZ WASTE:

Actual:
345 ft.

Name: GREDDY PERFORMANCE PRODUCTS
Address: 9 VANDERBILT
City,State,Zip: IRVINE, CA 92618
Site ID: 367164
CERS ID: 10550818
CERS Description: Hazardous Waste Generator

CERS:

Name: GREDDY PERFORMANCE PRODUCTS
Address: 9 VANDERBILT
City,State,Zip: IRVINE, CA 92618
Site ID: 367164
CERS ID: 10550818
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 367164
Site Name: GREDDY PERFORMANCE PRODUCTS
Violation Date: 10-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/16/2019. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete and accurate on or before the annual due date, March 1. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. <http://cers.calepa.ca.gov>. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 367164
Site Name: GREDDY PERFORMANCE PRODUCTS
Violation Date: 10-10-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/28/2020. OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

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

Site ID: 367164
Site Name: GREDDY PERFORMANCE PRODUCTS
Violation Date: 10-10-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/16/2019. OBSERVATION: The 55-gal drums of used oil and used coolant located in the hazardous waste storage area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled within 30 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-21-2014
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. Please provide mixture percentages for the compressed gases. Everything else appears good. 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: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 3 chemicals Facility Site Map

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: From: Aaron Van [mailto:aaronv@greddy.com] Sent: Thursday, April 24, 2014 9:59 AM To: Dong, Alvin Subject: Re: Electronic Submittal Sounds good Alvin, thanks again. ----- Original Message ----- From: Dong, Alvin To: Aaron Van Sent: Thursday, April 24, 2014 9:23 AM Subject: RE: Electronic Submittal Hi Aaron, You do not need to do anything unless something changes at your facility (more material, less

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

material, substantially more or less material, personnel changes, etc. or Until next year when you recertify that there are no changes. Take care, Alvin From: Aaron Van [mailto:aaronv@greddy.com] Sent: Thursday, April 24, 2014 9:19 AM To: Dong, Alvin Subject: Re: Electronic Submittal Hey Alvin, I saw that our electronic submit forms have been accepted. I just wanted to say thank you very much for all your help and patience. Is there anything else I need to do on my side now?
-Aaron

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GREDDY PERFORMANCE PRODUCTS 9 VANDERBILT IRVINE, CA 92618 Inspected facility with Brian Dungca, who provided consent to perform an inspection and take pictures as necessary. Facility stores cutting gasses Ar/CO2 mix, used oil spent coolant in excess of reporting requirements. Facility is required and has been notified to electronically submit Business Activities, Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan within 30 days of this inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. copy to: briand@greddy.com; sumino@greddy.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Aaron Van. Verified hazardous materials submission and assisted Mr. Nguyen to obtain CERS login credentials. Updated submission awaiting submission. The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 5 chemicals Facility Site Map copy to: sumino@greddy.com; aaronv@greddy.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - Aaron Van, R&D Lead. The HMBEP has been submitted through CERS. Inspection of facility shows that Nitrous Oxide kept at the site on the off season (October through March) in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

either the warehouse or the racing trailer stored in the side yard. The amount of racing fuel was also increased to 4 drums. Helped Aaron go into CERS and update the chemical pages and map to be current. Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: nitrous oxide, racing fuel, argon, argon/CO2 **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map -Emergency Response & Training Plans

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Brian Dungca, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: briand@greddy.com; sumino@greddycom

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

Eval General Type: Other/Unknown
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Wednesday, September 04, 2013 1:41 PM To: 'briand@greddy.com'; 'sumino@greddy.com' Subject: Emailing: greddyPerformanceHMat13, greddyPerformanceHW13 Hello All, Here are your inspection reports. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Btw my telephone number has changed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

714 640 9358. Thanks, Alvin Dong Hazardous Waste Specialist
Environmental Health Division 714 640-9358 voice 714 754 1768 fax
Orange County Environmental Health

Eval Division: HW
Eval Program: CERS,
Eval Source:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Kenji Sumino, President. Verified the business owner information and the site map. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure as outlined in the Health and Safety Code: - racing fuel (Ignite) - argon - used oil A copy of the inspection report will be mailed or emailed to ksumino@greddy.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Kenji Sumino, President. Facility is a small quantity generator. Facility uses Safety Kleen to haul hazardous waste. CAL000275915 is active. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed and no signs of unauthorized releases. A copy of the inspection report will be mailed or emailed to ksumino@greddy.com.

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

Eval General Type: Other/Unknown
Eval Date: 04-17-2014
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. The average daily amount is some number between the maximum and minimum amount you have onsite. So what you are telling the fire department--on any given day when they roll up only 6 cubic feet of compressed gas and 0.136 gallons of used oil, or coolant is onsite. The containers are always empty... 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: Other/Unknown
Eval Date: 07-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I239 Provided

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

initial and annual training and maintained training records for a minimum of three years Operator provided employee training record dated 7/7/20. No further actions required.

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

Eval General Type: Other/Unknown
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: 1463 Business plan reviewed and electronically certified as complete/accurate on or before the due date CERS submittal accepted this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Aaron Van, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: sumino@greddy.com; aaronv@greddy.com

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

Eval General Type: Other/Unknown
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Aaron Van [mailto:aaronv@greddy.com] Sent: Wednesday, November 9, 2016 9:04 AM To: Dong, Alvin <ADong@ochca.com> Subject: RE: Emailing: greddyPerformanceHW16, greddyPerformanceHMat16 Thank you very much Alvin. Aaron R&D Lead GReddy Performance Products, Inc. 9 Vanderbilt Irvine, CA 92618 949-446-0447 CONFIDENTIAL AND PRIVILEGED: The information contained in this e-mail and in any attachments is confidential and privileged. If you received this message in error, please destroy this message including copies and attachments store on your systems, and notify the sender immediately, Any distribution or copying of this message is strictly prohibited. From: Dong, Alvin [mailto:ADong@ochca.com] Sent: Tuesday, November 08, 2016 11:47 AM To: sumino@greddy.com; aaronv@greddy.com Subject: Emailing: greddyPerformanceHW16, greddyPerformanceHMat16 Hello All, Here are your inspection reports. A copy of the uniform hazardous waste manifest should be [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

Eval General Type: Other/Unknown
Eval Date: 12-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 4 chemicals Facility Site Map

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

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, March 27, 2014 11:57 AM To: 'Aaron Van' Subject: RE: Electronic Submittal Hi Aaron Your facility stores cutting gasses Ar/CO2 mix, used oil spent coolant in excess of reporting requirements. You must electronically submit Business Activities , Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. I have attached the original email and inspection report for your reference. Please give me a call should you need additional assistance. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax -----Original Message----- From: Dong, Alvin [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Aaron Van [mailto:aaronv@greddy.com] Sent: Friday, March 28, 2014 6:00 PM To: Dong, Alvin Subject: Re: Electronic Submittal Hey Alvin, Thank you so much for the response. I went on to the web and requested a user name. Thanks again. Have a good weekend. - Aaron

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

Eval General Type: Other/Unknown
Eval Date: 04-14-2014
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. Please note your facility generates hazardous waste and your epa ID number is: CAL000371227 All of your materials are either mixtures or waste. Your maximum daily amount must equal or exceed your maximum container size. The average daily amount is some number between the maximum and minimum amount you have onsite. You must provide the correct CAS # for used oil (64742-65-0) Your map

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GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

needs additional information--location of: hazardous materials, emergency shutoffs (electric, gas, water), storm drains, access and exit points (driveway), evacuation staging area, and if available emergency response equipment. 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: Other/Unknown
Eval Date: 07-16-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations are still OUTSTANDING and must to be corrected IMMEDIATELY: I239 Provided initial and annual training and maintained training records for a minimum of three years Failure to comply may result in additional onsite follow up and additional fees will be applied.

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

Eval General Type: Other/Unknown
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I400 Labeled all containers or portable tanks containing hazardous waste No further actions required.

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

Coordinates:
Site ID: 367164
Facility Name: GREDDY PERFORMANCE PRODUCTS
Env Int Type Code: HWG
Program ID: 10550818
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.649570
Longitude: -117.713540

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: Operator
Entity Name: GReddy Performance Inc.

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Database(s)

EDR ID Number
EPA ID Number

GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

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) 588-8300,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9 VANDERBILT
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kenji Sumino
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: GREDDY PERFORMANCE PRODUCTS
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: Kenji Sumino
Entity Title: Not reported
Affiliation Address: 9 vanderbilt
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Kenji Sumino
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: ,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREDDY PERFORMANCE PRODUCTS (Continued)

S123513524

Affiliation Type Desc: Legal Owner
 Entity Name: GREDDY PERFORM PRODUCTS INC
 Entity Title: Not reported
 Affiliation Address: 9 VANDERBILT
 Affiliation City: IRVINE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92618
 Affiliation Phone: (949) 588-8300,

**R99
 NW
 1/8-1/4
 0.215 mi.
 1135 ft.**

**BIODURO LLC
 9601 JERONIMO RD
 IRVINE, CA 92618**

**RCRA-LQG 1010313702
 CAR000176933**

Site 6 of 7 in cluster R

**Relative:
 Lower
 Actual:
 329 ft.**

RCRA-LQG:
 Date Form Received by Agency: 20220105
 Handler Name: BIODURO LLC
 Handler Address: 9601 JERONIMO RD
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAR000176933
 Contact Name: LES WINCHESTER
 Contact Address: JERONIMO RD
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 650-787-5643
 Contact Fax: Not reported
 Contact Email: LES.WINCHESTER@BIODURO-SUNDIA.COM
 Contact Title: DIRECTOR OF FACILITIES
 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: TORREYANA RD SUITE 100
 Mailing City,State,Zip: SAN DIEGO, CA 92121
 Owner Name: ABF SPECTRUM OFFICE LLC
 Owner Type: Private
 Operator Name: BIODURO LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

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:	20220107
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

Map ID
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MAP FINDINGS

Site

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BIODURO LLC (Continued)

1010313702

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[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: 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: D019
Waste Description: CARBON TETRACHLORIDE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

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BIODURO LLC (Continued)

1010313702

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROETHANE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	LABP
Waste Description:	LAB PACK
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P024
Waste Description:	BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U095
Waste Description:	[1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
Waste Code:	U113

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MAP FINDINGS

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BIODURO LLC (Continued)

1010313702

Waste Description:	2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U138
Waste Description:	METHANE, IODO- (OR) METHYL IODIDE
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U218
Waste Description:	ETHANETHIOAMIDE (OR) THIOACETAMIDE
Waste Code:	U238
Waste Description:	CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE IRVINE COMPANY
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 94972
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:	THE IRVINE COMPANY
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 94972
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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BIODURO LLC (Continued)

1010313702

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE IRVINE COMPANY
Legal Status:	Private
Date Became Current:	19850201
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT CENTER DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	949-720-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANCHEN PHARMACEUTICAL, INC.
Legal Status:	Private
Date Became Current:	20060315
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:	ANCHEN PHARMACEUTICAL, INC
Legal Status:	Private
Date Became Current:	20060315
Date Ended Current:	Not reported
Owner/Operator Address:	9601 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618-2025
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:	IRVINE COMPANY
Legal Status:	Other
Date Became Current:	19860101
Date Ended Current:	Not reported
Owner/Operator Address:	111 INNOVATION DR
Owner/Operator City,State,Zip:	IRVINE, CA 92617
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:	ANCHEN PHARMACEUTICALS INC.
Legal Status:	Private
Date Became Current:	20060315
Date Ended Current:	Not reported
Owner/Operator Address:	9601 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-639-8179
Owner/Operator Telephone Ext:	Not reported

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BIODURO LLC (Continued)

1010313702

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE IRVINE COMPANY
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 94972
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:	ANCHEN PHARMACEUTICAL, INC
Legal Status:	Private
Date Became Current:	20060315
Date Ended Current:	Not reported
Owner/Operator Address:	9601 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618-2025
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:	THE IRVINE COMPANY
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 94972
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:	ANCHEN PHARMACEUTICALS INC
Legal Status:	Other
Date Became Current:	20060301
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:	THE IRVINE COMPANY
Legal Status:	Private
Date Became Current:	19850201
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT CENTER DRIVE

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EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	949-639-8179
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANCHEN PHARMACEUTICAL, INC
Legal Status:	Private
Date Became Current:	20060315
Date Ended Current:	Not reported
Owner/Operator Address:	9601 JERONIMO ROAD
Owner/Operator City,State,Zip:	IRVINE, CA 92618-2025
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:	ABF SPECTRUM OFFICE LLC
Legal Status:	Private
Date Became Current:	20220105
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT CENTER DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	949-398-8915
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ABAHDE@IRVINECOMPANY.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BIODURO LLC
Legal Status:	Private
Date Became Current:	20220105
Date Ended Current:	Not reported
Owner/Operator Address:	9601 JERONIMO RD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	650-787-5643
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LES.WINCHESTER@BIODURO-SUNDIA.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANCHEN PHARMACEUTICALS INC.
Legal Status:	Private
Date Became Current:	20060315
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:	ANCHEN PHARMACEUTICALS, INC.
Legal Status:	Private

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Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

Date Became Current: 20060315
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: THE IRVINE COMPANY
Legal Status: Private
Date Became Current: 19850101
Date Ended Current: Not reported
Owner/Operator Address: 550 NEWPORT CENTER DRIVE
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
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: 20100603
Handler Name: ANCHEN PHARMACEUTICAL INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120221
Handler Name: ANCHEN PHARMACEUTICALS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: ANCHEN PHARMACEUTICALS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160226
Handler Name: ANCHEN PHARMACEUTICAL
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: 20180214
Handler Name: DBA PAR PHARMACEUTICAL
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: 20200615
Handler Name: DBA PAR PHARMACEUTICAL
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: 20221230
Handler Name: DBA PAR PHARMACEUTICAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal 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: 20060818

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

Handler Name: ANCHEN PHARMACEUTICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220105
Handler Name: BIODURO LLC
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

List of NAICS Codes and Descriptions:

NAICS Code: 325412
NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20180323
Actual Return to Compliance Date: 20180417
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20200521
Actual Return to Compliance Date:	20200623
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20180323
Actual Return to Compliance Date:	20180417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180323
Actual Return to Compliance Date:	20180417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20180323
Actual Return to Compliance Date:	20180417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180323
Actual Return to Compliance Date:	20180417
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20150129
Actual Return to Compliance Date:	20150129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

Site

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EDR ID Number
 EPA ID Number

BIODURO LLC (Continued)

1010313702

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190320
Actual Return to Compliance Date:	20190320
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BIODURO LLC (Continued)

1010313702

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: 20180323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180417
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200521
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200623
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200623
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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EPA ID Number

BIODURO LLC (Continued)

1010313702

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180417
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180417
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180521
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180417
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180323
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180417
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

BIODURO LLC (Continued)

1010313702

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150129
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190320
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**R100
 NW
 1/8-1/4
 0.215 mi.
 1135 ft.**

**ANCHEN PHARMACEUTICALS, INC.
 9601 JERONIMO RD
 IRVINE, CA 92618**

**CA CERS HAZ WASTE
 CA EMI
 CA CERS**

**S108742290
 N/A**

Site 7 of 7 in cluster R

**Relative:
 Lower
 Actual:
 329 ft.**

Relative:	CERS HAZ WASTE:	
Lower	Name:	PAR PHARMACEUTICALS JERONIMO
	Address:	9601 JERONIMO RD
	City,State,Zip:	IRVINE, CA 92618
	Site ID:	413573
	CERS ID:	10562362
	CERS Description:	Hazardous Waste Generator
	Name:	PAR PHARMACEUTICALS JERONIMO
	Address:	9601 JERONIMO RD
	City,State,Zip:	IRVINE, CA 92618
	Site ID:	413573
	CERS ID:	10562362
	CERS Description:	RCRA LQ HW Generator

EMI:	Name:	ANCHEN PHARMACEUTICALS, INC.
	Address:	9601 JERONIMO RD
	City,State,Zip:	IRVINE, CA 926182025
	Year:	2006
	County Code:	30

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Air Basin: SC
Facility ID: 146768
Air District Name: SC
SIC Code: 2834
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: 6.182277845404747413
Reactive Organic Gases Tons/Yr: 2.46
Carbon Monoxide Emissions Tons/Yr: .044
NOX - Oxides of Nitrogen Tons/Yr: .166
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .067
Part. Matter 10 Micrometers and Smlr Tons/Yr: .06472

Name: ANCHEN PHARMACEUTICALS, INC.
Address: 9601 JERONIMO RD
City,State,Zip: IRVINE, CA 926182025
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 146768
Air District Name: SC
SIC Code: 2834
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: 6.182277845404747413
Reactive Organic Gases Tons/Yr: 2.46
Carbon Monoxide Emissions Tons/Yr: .044
NOX - Oxides of Nitrogen Tons/Yr: .166
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .067
Part. Matter 10 Micrometers and Smlr Tons/Yr: .06472

Name: ANCHEN PHARMACEUTICALS, INC.
Address: 9601 JERONIMO RD
City,State,Zip: IRVINE, CA 92618
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 146768
Air District Name: SC
SIC Code: 2834
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: 5.6854473575
Reactive Organic Gases Tons/Yr: 4.06964
Carbon Monoxide Emissions Tons/Yr: 0.29
NOX - Oxides of Nitrogen Tons/Yr: 0.59
SOX - Oxides of Sulphur Tons/Yr: 0.003129
Particulate Matter Tons/Yr: 0.0305828
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.028341494

Name: ANCHEN PHARMACEUTICALS, INC.
Address: 9601 JERONIMO RD

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

City,State,Zip: IRVINE, CA 92618
Year: 2017
County Code: 30
Air Basin: SC
Facility ID: 146768
Air District Name: SC
SIC Code: 2834
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: 4.2976537751
Reactive Organic Gases Tons/Yr: 2.94804
Carbon Monoxide Emissions Tons/Yr: 0.22
NOX - Oxides of Nitrogen Tons/Yr: 0.46
SOX - Oxides of Sulphur Tons/Yr: 0.002497
Particulate Matter Tons/Yr: 0.0298814
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.028339749

Name: ANCHEN PHARMACEUTICALS, INC.
Address: 9601 JERONIMO RD
City,State,Zip: IRVINE, CA 92618
Year: 2018
County Code: 30
Air Basin: SC
Facility ID: 146768
Air District Name: SC
SIC Code: 2834
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.2251516074
Reactive Organic Gases Tons/Yr: 1.7159784
Carbon Monoxide Emissions Tons/Yr: 0.19310775
NOX - Oxides of Nitrogen Tons/Yr: 0.393382
SOX - Oxides of Sulphur Tons/Yr: 0.00202714
Particulate Matter Tons/Yr: 0.030158711
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.028067828615

Name: ANCHEN PHARMACEUTICALS, INC.
Address: 9601 JERONIMO RD
City,State,Zip: IRVINE, CA 92618
Year: 2019
County Code: 30
Air Basin: SC
Facility ID: 146768
Air District Name: SC
SIC Code: 2834
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.1681277862
Reactive Organic Gases Tons/Yr: 1.66836375
Carbon Monoxide Emissions Tons/Yr: 0.2132983
NOX - Oxides of Nitrogen Tons/Yr: 0.434516
SOX - Oxides of Sulphur Tons/Yr: 0.002239102
Particulate Matter Tons/Yr: 0.0323302346
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.030447506416

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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

CERS:

Name: PAR PHARMACEUTICALS JERONIMO
Address: 9601 JERONIMO RD
City,State,Zip: IRVINE, CA 92618
Site ID: 413573
CERS ID: 10562362
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 08/01/2014. As specified in 262.34(a)(4), LQGs practicing 90-day accumulation must comply with the same training requirements as TSD facilities (265.16). The generator must 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 Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 01-29-2015
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 01/29/2015. Universal wastes stored in a container dated December 2013. Immediately have the Universal wastes shipped off for proper recycling.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 03-23-2018
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: Facility does not have the most current copy of the SB-14 Report on site. CORRECTIVE ACTION: Please submit a copy of the 2014 SB-14 Source Reduction Review and Plan to this Agency within 30 days to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 01-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 01-16-2014
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 05/08/2014. Facility must maintain adequate aisle space in the hazardous waste storage area to provide unimpeded inspection of all hazardous waste containers.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 01-29-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 01/29/2015. Container of vials of solvent wastes was not stored closed (D ring unsecured).
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

Map ID
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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Violation Source: CERS,
Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 01-16-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 05/08/2014. Please update the contingency plan with the current Emergency Coordinator.

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

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 01-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/30/2015. Please complete your submission prior to March 1.

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

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EDR ID Number
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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 03-23-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: Facility conducts annual hazardous waste training but does not have documents showing the following information: The job title for each position related to hazardous waste management, and the name of the employee filling the job, a written job description for each position, including education or other qualifications and duties of employees assigned to each position, a written description of the type and amount of both introductory and continuing training that will be given to each person filling each position. CORRECTIVE ACTION: Submit the missing documentation to this Agency within 30 days of this report. Training and documentation requirements: Personnel who handle hazardous waste shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,
Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 05-21-2020
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 06/23/2020. OBSERVATION: The 2020 Biennial report was not properly prepared or retained. A copy of the Biennial report shall be kept for three years. CORRECTIVE ACTION: Complete the 2020 Biennial report within 30 days and maintain it for three years.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,
Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO

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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Violation Date: 03-23-2018
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: One 5-gallon bucket of Universal Waste - Batteries has an accumulation date of 3/10/2017. Universal Wastes can be accumulated on site for up to 1 year from the accumulation start date. 22 CCR 66273.35 (a) One 5-gallon bucket (approximately 1/3 full) of waste oil has an accumulation date of 12/30/2016 and is stored in the outdoor hazardous waste storage area. Facility is a large quantity generator and must dispose of all hazardous waste within 90 days of the accumulation start date, with the exception of satellite storage. CORRECTIVE ACTION: Please dispose of all hazardous wastes stored on site over allowed accumulation time immediately and submit the manifest to this Agency to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,
Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: The dissolution waste containers under the lab hood is missing a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Please submit a picture of the containers labeled with the required information to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,
Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 03-20-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/20/2019. OBSERVATION: One 55-gallon drum of dissolution waste (corrosive, liquid) located in the warehouse was observed without the following information on the label: accumulation date. CORRECTIVE ACTION: This was corrected on site. No further

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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

actions required.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 413573
Site Name: PAR PHARMACEUTICALS JERONIMO
Violation Date: 03-23-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: One 5-gallon bucket of white powder stored in the outdoor hazardous waste storage area did not have any legible labeling and a hazardous waste determination has not been established. CORRECTIVE ACTION: Please make a hazardous waste determination for the content of the bucket and properly dispose of the waste. Submit a copy of the manifest to this Agency to correct this violation.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed haz mat program
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, February 23, 2015 4:31 PM To: 'jim.smith@parpharm.com' Subject: Emailing: parPharmaceuticalJeronimoHMat1.29.pdf, parPharmaceuticalJeronimoHW15.pdf, parPharmaceuticalFairbanksHW15.pdf Hello Jim, Here are your inspection reports. Please make sure you update your hazardous materials submission online: www.esubmit.ocgov.com User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400

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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous waste inspection. Consent to enter and inspect was given by Joel Aspuru, EH&S Manager. Inspected the perimeter of the facility, including the trash area. Hazardous waste container and area were observed to be in good condition. No signs of unauthorized releases. The Emergency Response Plan was available for review. A copy of this report will be emailed to omar.azpuru@parpharm.com

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

Eval General Type: Other/Unknown
Eval Date: 05-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection with M. Palazzola of OCEH. Consent to enter and conduct inspection activities was provided by Desir e Villarreal, CSP. Facility is a RCRA large quantity generator. Facility uses ACT to haul hazardous waste. EPA ID active. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed, properly labeled, and no signs of unauthorized releases. Employees were reported to be trained and emergency contact phone numbers are posted. Business ownership verified. RCRA LQG The following documentation were reviewed on site: - SB 14 dated August 2019 - manifests

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

Eval General Type: Other/Unknown
Eval Date: 06-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I206 Prepared a Biennial Report, submitted to DTSC, and kept for 3 years No further actions required.

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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

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

Eval General Type: Other/Unknown
Eval Date: 09-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map -Emergency Response & Training Plans

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: RUR

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected with Terry Carrier, Supervising Hazardous Waste Specialist RCRA LQG facility. Saul Bautista provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years, training records, & contingency plan. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. Please correct the violations immediately and schedule a reinspection within 60 days. copy to: jim.smith@parpharm.com

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

Eval General Type: Other/Unknown
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed site with c lane

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

Eval General Type: Other/Unknown
Eval Date: 01-16-2014
Violations Found: No

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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection/Audit with Alvin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
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: From: Dong, Alvin Sent: Wednesday, January 22, 2014 2:25 PM To: 'jim.smith@parpharm.com' Subject: Emailing: ParPharmFairbanksHW14, ParPharmJeronimoHW14, ParPharmGoodyearHW14 Hello Jim, Here are your inspection reports. Please contact me to schedule a reinspection after you have abated the violations. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
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: discussed haz mat submission req'ts
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Susan Berg, Supervising Hazardous Waste Specialist

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

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2015
Violations Found: No

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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Please consolidate all ethanol into a single submission with multiple chemical locations. Please change the various mixtures you have provided and reclassify them as WASTES. Site map requires North Arrow You could add the driveways onto the first map. 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: 05-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Barton Nielsen. Verified hazardous materials submission which required amendment. copy to: barton.nielsen@parpharm.com

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

Eval General Type: Other/Unknown
Eval Date: 05-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: Received and reviewed facility's response to violations cited on 3/23/2018. Supporting documents were submitted to correct the following violations: Violation I300 - Generator has not made a hazardous waste determinations The unlabeled 5-gallon bucket of white powder stored in the hazardous waste storage area was determined to be non-RCRA hazardous waste. A corresponding manifest was provided to this Agency. Violation I126 - Owner/Operator has not properly maintained required employees and training records Documents containing the following information was submitted to this Agency: job title, job description, education requirements and qualification, duties of employees assigned to each position, and a written description of the type and amount of introductory and continuing training was give to each person filing each position. Violation I444 - Generator has not prepared a Source Reduction Review and Plan (SB-14) SB-14 report for 2014 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-29-2015
Violations Found: Yes

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ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed corrections and updates of the facility's eSubmission with Jim Smith. Please amend and correct the previous submission prior to March 1. copy to: jim.smith@parpharm.com

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, February 23, 2015 4:31 PM To: 'jim.smith@parpharm.com' Subject: Emailing: parPharmaceuticalJeronimoHMat1.29.pdf, parPharmaceuticalJeronimoHW15.pdf, parPharmaceuticalFairbanksHW15.pdf Hello Jim, Here are your inspection reports. Please make sure you update your hazardous materials submission online: www.esubmit.ocgov.com User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials inspection. Consent to enter and inspect was given by Joel Aspuru, EH&S Manager. Inspected the facility and verified the business owner information. Verified the site map and hazardous material inventory. The Emergency Response Plan and employee training records were maintained on site and available for review. No violations were observed on this date. A copy of this report will be emailed to omar.azpuru@parpharm.com

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

Eval General Type: Other/Unknown
Eval Date: 05-04-2015
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 1 chemical Facility Site Map

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

ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected RCRA LQG facility with Barton Nielsen, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Training records available for review. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: barton.nielsen@parpharm.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: rur completed please change dba: PAR PHARMACEUTICALS JERONIMO Inspected with Christine Lane, Supervising Hazardous Waste Specialist RCRA LQG facility. Jim Smith provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. Please correct the violations immediately and schedule a reinspection within 60 days. copy to: jim.smith@parpharm.com

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed haz mat submission with jim: FDA regulated materials are exempted from reporting reqts

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

Eval General Type: Other/Unknown
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed lqg training req'ts with jim smith From: Dong, Alvin Sent: Thursday, May 08, 2014 7:58 AM To: 'jim.smith@parpharm.com' Subject: LQG training Hi Jim, Here is the citation: As specified in 40 CFR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

262.34(a)(4), LQGs practicing 90-day accumulation must comply with the same training requirements as TSD facilities (265.16). The generator must ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 8 chemicals Facility Site Map

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-05-2014
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. Hi Jim, Please call me so I can explain what I'd like your submission to include. Alvin Dong, adong@ochca.com 714 640 9358

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

Coordinates:
Site ID: 413573
Facility Name: PAR PHARMACEUTICALS JERONIMO
Env Int Type Code: HMBP
Program ID: 10562362
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.649010
Longitude: -117.715830

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Anchen Pharmaceuticals Inc. dba PAR Pharmaceutical Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

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) 639-8100,

Affiliation Type Desc: Identification Signer
Entity Name: Desiree Villarreal
Entity Title: EHS 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: PAR PHARMACEUTICALS JERONIMO
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: Desiree Villarreal
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: Desiree Villarreal
Entity Title: Not reported
Affiliation Address: 9601 Jeronimo Road
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANCHEN PHARMACEUTICALS, INC. (Continued)

S108742290

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 9601 JERONIMO RD
 Affiliation City: IRVINE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92618
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Anchen Pharmaceuticals Inc. dba PAR Pharmaceutical Inc.
 Entity Title: Not reported
 Affiliation Address: 6 Ram Ridge Road
 Affiliation City: Chestnut Ridge
 Affiliation State: NY
 Affiliation Country: United States
 Affiliation Zip: 10977
 Affiliation Phone: (800) 828-9393,

Z101
East
1/8-1/4
0.220 mi.
1164 ft.

PETER JACOBS
21828 TICONDEROGA LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026804390
CAC003116503

Site 2 of 3 in cluster Z

Relative:
Higher
Actual:
399 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		20210423
Handler Name:	PETER JACOBS	
Handler Address:		21828 TICONDEROGA LANE
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC003116503
Contact Name:		PETER JACOBS
Contact Address:		21828 TICONDEROGA LANE
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		949-463-4339
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:		21828 TICONDEROGA LANE
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		PETER JACOBS
Owner Type:		Other
Operator Name:		PETER JACOBS
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

PETER JACOBS (Continued)

1026804390

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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
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:	20210427
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

PETER JACOBS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER JACOBS (Continued)

1026804390

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21828 TICONDEROGA LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-463-4339
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PETER JACOBS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21828 TICONDEROGA LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-463-4339
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210423
Handler Name: PETER JACOBS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

AA102
NE
1/8-1/4
0.224 mi.
1184 ft.

RUBEN HERNANDEZ
24315 PONCHARTRAIN LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026485784
CAC003091926

Site 2 of 2 in cluster AA

Relative:
Higher

RCRA NonGen / NLR:

Actual:
383 ft.

Date Form Received by Agency:	20201109
Handler Name:	RUBEN HERNANDEZ
Handler Address:	24315 PONCHARTRAIN LANE
Handler City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAC003091926
Contact Name:	RUBEN HERNANDEZ
Contact Address:	24315 PONCHARTRAIN LANE
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	949-294-8816
Contact Fax:	Not reported
Contact Email:	LAMICAPRO@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
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	24315 PONCHARTRAIN LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	RUBEN HERNANDEZ
Owner Type:	Other
Operator Name:	RUBEN HERNANDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	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

RUBEN HERNANDEZ (Continued)

1026485784

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:	20201117
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	RUBEN HERNANDEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24315 PONCHARTRAIN LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-294-8816
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUBEN HERNANDEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24315 PONCHARTRAIN LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-294-8816
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

RUBEN HERNANDEZ (Continued)

1026485784

Historic Generators:

Receive Date: 20201109
Handler Name: RUBEN HERNANDEZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

**Z103
East
1/8-1/4
0.224 mi.
1184 ft.**

**CAROLYN COBB
21811 TICONDEROGA LANE
LAKE FOREST, CA 92630**

RCRA NonGen / NLR

**1024773367
CAC002993284**

Site 3 of 3 in cluster Z

**Relative:
Higher
Actual:
398 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20181217
Handler Name: CAROLYN COBB
Handler Address: 21811 TICONDEROGA LANE
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC002993284
Contact Name: CAROLYN COBB
Contact Address: 21811 TICONDEROGA LANE
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-230-1446
Contact Fax: Not reported
Contact Email: VIANCATARANGO@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: 21811 TICONDEROGA LANE
Mailing City,State,Zip: LAKE FOREST, CA 92630
Owner Name: CAROLYN COBB

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAROLYN COBB (Continued)

1024773367

Owner Type:	Other
Operator Name:	CAROLYN COBB
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAROLYN COBB (Continued)

1024773367

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CAROLYN COBB
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21811 TICONDEROGA LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-230-1446
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CAROLYN COBB
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21811 TICONDEROGA LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-230-1446
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181217
Handler Name: CAROLYN COBB
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

NANCY BACKER (Continued)

1026041353

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:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NANCY BACKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21885 WINNEBAGO LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630-2322
Owner/Operator Telephone:	949-632-5190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NANCY BACKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21885 WINNEBAGO LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630-2322
Owner/Operator Telephone:	949-632-5190
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

NANCY BACKER (Continued)

1026041353

Historic Generators:

Receive Date: 20191217
Handler Name: NANCY BACKER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

105
ESE
1/8-1/4
0.226 mi.
1194 ft.

TOMMY LINK
24465 PEACOCK STREET
LAKE FOREST, CA 92630

RCRA NonGen / NLR **1026814809**
CAC003127451

Relative:
Higher
Actual:
382 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210701
Handler Name: TOMMY LINK
Handler Address: 24465 PEACOCK STREET
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003127451
Contact Name: TOMMY LINK
Contact Address: 24465 PEACOCK STREET
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-394-7514
Contact Fax: Not reported
Contact Email: KARLA@SUPERIORENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 24465 PEACOCK STREET
Mailing City,State,Zip: LAKE FOREST, CA 92630
Owner Name: TOMMY LINK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMMY LINK (Continued)

1026814809

Owner Type:	Other
Operator Name:	TOMMY LINK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	20210707
Recognized Trader-Importer:	No
Recognized Trader-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

TOMMY LINK (Continued)

1026814809

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TOMMY LINK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24465 PEACOCK STREET
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-394-7514
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TOMMY LINK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24465 PEACOCK STREET
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-394-7514
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210701
Handler Name: TOMMY LINK
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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>V106 ESE 1/8-1/4 0.228 mi. 1202 ft.</p> <p>Relative: Higher</p> <p>Actual: 366 ft.</p>	<p>EILEEN REINOEL 22052 ARROWHEAD LN LAKE FOREST, CA 92630</p> <p>Site 3 of 3 in cluster V</p> <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20180822</p> <p>Handler Name: EILEEN REINOEL</p> <p>Handler Address: 22052 ARROWHEAD LN LAKE FOREST, CA 92630 CAC002976899</p> <p>Handler City,State,Zip: LAKE FOREST, CA 92630</p> <p>EPA ID: CAC002976899</p> <p>Contact Name: EILEEN REINOEL</p> <p>Contact Address: 22052 ARROWHEAD LN LAKE FOREST, CA 92630</p> <p>Contact City,State,Zip: LAKE FOREST, CA 92630</p> <p>Contact Telephone: 949-458-7848</p> <p>Contact Fax: Not reported</p> <p>Contact Email: KC@AQHIINC.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: 22052 ARROWHEAD LN LAKE FOREST, CA 92630</p> <p>Mailing City,State,Zip: LAKE FOREST, CA 92630</p> <p>Owner Name: EILEEN REINOEL</p> <p>Owner Type: Other</p> <p>Operator Name: EILEEN REINOEL</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>	<p>RCRA NonGen / NLR</p> <p>1024757062 CAC002976899</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EILEEN REINOEL (Continued)

1024757062

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:	EILEEN REINOEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	22052 ARROWHEAD LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-458-7848
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EILEEN REINOEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	22052 ARROWHEAD LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-458-7848
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

EILEEN REINOEL (Continued)

1024757062

Historic Generators:

Receive Date: 20180822
Handler Name: EILEEN REINOEL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

W107
SSE
1/8-1/4
0.230 mi.
1212 ft.

JIM HURST
24206 SPARROW STREET
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026470363
CAC003075886

Site 2 of 2 in cluster W

Relative:
Lower

RCRA NonGen / NLR:

Actual:
344 ft.

Date Form Received by Agency: 20200722
Handler Name: JIM HURST
Handler Address: 24206 SPARROW STREET
Handler City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003075886
Contact Name: JIM HURST
Contact Address: 24206 SPARROW STREET
Contact City,State,Zip: LAKE FOREST, CA 92630
Contact Telephone: 949-500-4679
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: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 24206 SPARROW STREET
Mailing City,State,Zip: LAKE FOREST, CA 92630
Owner Name: JIM HURST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM HURST (Continued)

1026470363

Owner Type:	Other
Operator Name:	JIM HURST
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM HURST (Continued)

1026470363

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JIM HURST
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24206 SPARROW STREET
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-500-4679
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JIM HURST
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24206 SPARROW STREET
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-500-4679
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200722
Handler Name: JIM HURST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

AB108
North
1/8-1/4
0.230 mi.
1216 ft.

GOOD HANDS CLEANERS
6 CHRYSLER
IRVINE, CA 92618

CA DRYCLEANERS

S121695581
N/A

Site 1 of 6 in cluster AB

Relative:
Lower

DRYCLEAN SOUTH COAST:

Actual:
345 ft.

Name: GOOD HANDS CLEANERS
Address: 6 CHRYSLER
City,State,Zip: IRVINE, CA 92618
Facility ID: 142653
Application Number: 437142
Permit Number: F73165
Status: O
Representative Name: PAUL PARK
Representative Telephone: 949 2858484
Permit Status: INACTIVE
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: 11/17/2004
PO Issue Date: 01/20/2005
NAICS Code: Not reported
SIC Code: 7216

Name: GOOD HANDS CLEANERS
Address: 6 CHRYSLER
City,State,Zip: IRVINE, CA 92618
Facility ID: 142653
Application Number: 437144
Permit Number: F73166
Status: O
Representative Name: PAUL PARK
Representative Telephone: 949 2858484
Permit Status: INACTIVE
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: 11/17/2004
PO Issue Date: 01/20/2005
NAICS Code: Not reported
SIC Code: 7216

AB109
North
1/8-1/4
0.230 mi.
1216 ft.

TRIFOREST ENTERPRISES INC DBA MOLECULAR BIOLOGICAL
6 CHRYSLER
IRVINE, CA 92618

RCRA NonGen / NLR

1026054925
CAL000426836

Site 2 of 6 in cluster AB

Relative:
Lower

RCRA NonGen / NLR:

Actual:
345 ft.

Date Form Received by Agency: 20170417
Handler Name: TRIFOREST ENTERPRISES INC DBA MOLECULAR BIOLOGICALS INTERNATIONAL INC
Handler Address: 6 CHRYSLER
Handler City,State,Zip: IRVINE, CA 92618

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIFOREST ENTERPRISES INC DBA MOLECULAR BIOLOGICALS INTERNAT (Continued)

1026054925

EPA ID:	CAL000426836
Contact Name:	JOEY MARTINEZ
Contact Address:	6 CHRYSLER
Contact City,State,Zip:	IRVINE, CA 92618
Contact Telephone:	949-380-8866
Contact Fax:	949-380-9955
Contact Email:	JOEY@TRIFOREST.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:	6 CHRYSLER
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	STEVE LIN
Owner Type:	Other
Operator Name:	JOEY 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIFOREST ENTERPRISES INC DBA MOLECULAR BIOLOGICALS INTERNAT (Continued)

1026054925

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:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOEY MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 CHRYSLER
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-380-8866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE LIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 CHRYSLER
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-380-8866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170417
Handler Name:	TRIFOREST ENTERPRISES INC DBA MOLECULAR BIOLOGICALS INTERNATIONAL 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIFOREST ENTERPRISES INC DBA MOLECULAR BIOLOGICALS INTERNAT (Continued)

1026054925

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

AB110
North
1/8-1/4
0.230 mi.
1216 ft.

TRIFOREST ENTERPRISES, INC
6 CHRYSLER
IRVINE, CA 92618
Site 3 of 6 in cluster AB

CA CERS HAZ WASTE S126137970
N/A

Relative:
Lower
Actual:
345 ft.

CERS HAZ WASTE:
 Name: TRIFOREST ENTERPRISES, INC
 Address: 6 CHRYSLER
 City,State,Zip: IRVINE, CA 92618
 Site ID: 513955
 CERS ID: 10582645
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 513955
 Site Name: TRIFOREST ENTERPRISES, INC
 Violation Date: 07-13-2020
 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 09/16/2020. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response in CERSI within 30 days.
 Violation Division: Orange County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 513955
 Site Name: TRIFOREST ENTERPRISES, INC
 Violation Date: 02-28-2017
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIFOREST ENTERPRISES, INC (Continued)

S126137970

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 02/28/2017. Observed two 55 gallon drums of waste isopropyl alcohol and two 55 gallon drums of used machine oil. All four drums were missing hazardous waste labels. Labels were provided during inspection, filled in and placed on drums. Violation abated on site.

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

Site ID: 513955
Site Name: TRIFOREST ENTERPRISES, INC
Violation Date: 12-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/13/2020. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, storm and sewer drains, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content in CERS within 30 days.

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

Site ID: 513955
Site Name: TRIFOREST ENTERPRISES, INC
Violation Date: 12-27-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 07/13/2020. OBSERVATION: The business did not provide one or more of the following: annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years.

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

Site ID: 513955
Site Name: TRIFOREST ENTERPRISES, INC
Violation Date: 02-28-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIFOREST ENTERPRISES, INC (Continued)

S126137970

container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/28/2017. One of the 55 gallon drums of used machine oil was observed to be open. Spoke with employee and asked if drum was in use, employee stated no drum was not in active use. Bung placed on drum during inspection. Violation abated on site.

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

Site ID: 513955
Site Name: TRIFOREST ENTERPRISES, INC
Violation Date: 12-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for chloroform, ethanol, heat transfer oil, and lead acid battery in CERS within 30 days.

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

Site ID: 513955
Site Name: TRIFOREST ENTERPRISES, INC
Violation Date: 12-27-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 02/07/2020. OBSERVATION: The facility had a change of ownership and has not obtained an active EPA ID number under the new owner. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

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

Site ID: 513955
Site Name: TRIFOREST ENTERPRISES, INC
Violation Date: 12-27-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIFOREST ENTERPRISES, INC (Continued)

S126137970

Violation Notes: hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Returned to compliance on 02/07/2020. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles). Facility has a full 55-gallon drum of used oil dated 8/26/17. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

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

Site ID: 513955
Site Name: TRIFOREST ENTERPRISES, INC
Violation Date: 12-27-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/27/2019. OBSERVATION: The 55-gallon drum of chloroform waste located in the hazardous storage area was observed without the following information on the label: accumulation date. CORRECTIVE ACTION: This was corrected on site. No further actions required.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-07-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I352 Obtained and/or maintained an active EPA ID number I053 Disposed of hazardous waste within 180 days of accumulation CAL000426836 is active. No further actions required.

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: Yes
Eval Type: Routine done by local agency
Eval Notes: TriForest Enterprises, Inc. 6 Chyrsler Irvine, CA 92618 INSPECTOR
COMMENTS: On site for new hazardous waste generator inspection. Consent to enter and conduct inspection activities was provided by Joey Martinez, Operations Manager. Business ownership information was verified and discussed in detail. Walked throughout facility and observed the hazardous waste storage areas. Hazardous waste containers were observed to be open while not in use (violation cited) and missing labels (violation cited). Manifest were available and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIFOREST ENTERPRISES, INC (Continued)

S126137970

reviewed. Accumulation times were discussed in detail. Employees are reported to not be trained. Training requirements discussed in detail. Emergency plan is posted throughout facility. A perimeter walk was conducted. No signs of illegal disposal were observed.

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

Eval General Type: Other/Unknown
Eval Date: 02-28-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I169 Complete Hazardous Materials Inventory information electronically submitted (Violation closed) The following violations are still OUTSTANDING and must to be corrected IMMEDIATELY: I239 Provided initial and annual training and maintained training records for a minimum of three years I632 Site Map with all required content electronically submitted Failure to comply may result in additional onsite follow up and additional fees will be applied. Failure to comply may result in further administrative enforcement actions.

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

Eval General Type: Other/Unknown
Eval Date: 07-13-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I239 Provided initial and annual training and maintained training records for a minimum of three years I632 Site Map with all required content electronically submitted Facility updated the site map and submitted the training record in CERS.

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

Eval General Type: Other/Unknown
Eval Date: 08-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: billing verification site may have been incorrectly entered by site personnel (mbi)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Joey Martinez, Operations Manager. Facility is a small quantity generator. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed and no signs of unauthorized releases. Business ownership and number of employees were verified.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIFOREST ENTERPRISES, INC (Continued)

S126137970

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

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rur completed facility is a duplicate record FA0064480 PR0096072
please reverse fees

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: billing site duplication dean

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

Eval General Type: Other/Unknown
Eval Date: 09-16-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The business updated and resubmitted a complete emergency response plan in CERS. The document was reviewed and ACCEPTED by this agency. Violation I736 has been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: Joey Martinez, Operations Manager <joey@triforest.com>

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

Eval General Type: Other/Unknown
Eval Date: 05-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Training records have been received and reviewed by this agency. Violation I239 issued on 02/28/2017 has been abated.

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

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: growcells and mbi are the same entity per jon goldman

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

TRIFOREST ENTERPRISES, INC (Continued)

S126137970

Eval General Type: Other/Unknown
Eval Date: 08-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations are still OUTSTANDING and must to be corrected IMMEDIATELY: I736 Electronically submitted response plan/procedures for release/threatened release of hazmat Failure to comply may result in additional onsite follow up and additional fees will be applied.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Joey Martinez, Operations Manager. Verified the business owner information and the site map. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure as outlined in the Health and Safety Code: - Chloroform, ~132 lbs - Ethanol, 165 gal - Isopropyl Alcohol, 110 gal - Heat Transfer Oil, 55 gal - Olympus Hydraulic oil, 110 gal - Lead acid battery Assisted operator with CERS submittal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 513955
Site Name: TRIFOREST ENTERPRISES, INC
Site Address: 6 CHRYSLER
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 02-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Failure to electronically submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:
Site ID: 513955
Facility Name: TRIFOREST ENTERPRISES, INC
Env Int Type Code: HWG
Program ID: 10582645
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.649980
Longitude: -117.712360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIFOREST ENTERPRISES, INC (Continued)

S126137970

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Joey S Martinez
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: Joey S Martinez
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Steve Lin
Entity Title: Not reported
Affiliation Address: 6 Chrysler
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 861-1166,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6 Chrysler
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TriForest Enterprises, Inc
Entity Title: Not reported
Affiliation Address: 6 Chrysler
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 380-8866,

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

TRIFOREST ENTERPRISES, INC (Continued)

S126137970

Affiliation Country: Not reported
 Affiliation Zip: 92705-5611
 Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
 Entity Name: Joey Martinez
 Entity Title: Not reported
 Affiliation Address: 6 Chrysler
 Affiliation City: Irvine
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92618
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Joey S Martinez
 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) 398-4876,

Affiliation Type Desc: Parent Corporation
 Entity Name: TRIFOREST ENTERPRISES INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

AB111
North
1/8-1/4
0.230 mi.
1216 ft.

MBI (MOLECULAR BIOLOGICALS INTERNATIONAL)
6 CHRYSLER
IRVINE, CA 92618

RCRA NonGen / NLR

1024827035
CAL000355845

Site 4 of 6 in cluster AB

Relative:
Lower
Actual:
345 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20100816
 Handler Name: MBI (MOLECULAR BIOLOGICALS INTERNATIONAL)
 Handler Address: 6 CHRYSLER
 Handler City,State,Zip: IRVINE, CA 92618-2008
 EPA ID: CAL000355845
 Contact Name: BRITTANY AIMOLA
 Contact Address: 6 CHRYSLER
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 949-380-9966
 Contact Fax: 949-380-9955
 Contact Email: BRITTANY@GROWCELLS.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

MBI (MOLECULAR BIOLOGICALS INTERNATIONAL) (Continued)

1024827035

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6 CHRYSLER
Mailing City, State, Zip:	IRVINE, CA 92618-2008
Owner Name:	SYED REHAN
Owner Type:	Other
Operator Name:	BRITTANY AIMOLA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBI (MOLECULAR BIOLOGICALS INTERNATIONAL) (Continued)

1024827035

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:	SYED REHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 CHRYSLER
Owner/Operator City,State,Zip:	IRVINE, CA 92618-2008
Owner/Operator Telephone:	949-380-9966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRITTANY AIMOLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 CHRYSLER
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-380-9966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100816
Handler Name:	MBI (MOLECULAR BIOLOGICALS 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:	325199
NAICS Description:	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

MBI (MOLECULAR BIOLOGICALS INTERNATIONAL) (Continued)

1024827035

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

112
ENE
1/8-1/4
0.234 mi.
1236 ft.

ZARY JAYANMARDI
21702 SUPERIOR LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1027075086
CAC003146806

Relative:
Higher

RCRA NonGen / NLR:
 Date Form Received by Agency: 20211104
 Handler Name: ZARY JAYANMARDI
 Handler Address: 21702 SUPERIOR LANE
 Handler City,State,Zip: LAKE FOREST, CA 92630
 EPA ID: CAC003146806
 Contact Name: ZARY JAYANMARDI
 Contact Address: 21702 SUPERIOR LANE
 Contact City,State,Zip: LAKE FOREST, CA 92630
 Contact Telephone: 949-295-5256
 Contact Fax: Not reported
 Contact Email: AD.AQHIINC@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 21702 SUPERIOR LANE
 Mailing City,State,Zip: LAKE FOREST, CA 92630
 Owner Name: ZARY JAYANMARDI
 Owner Type: Other
 Operator Name: ZARY JAYANMARDI
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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: ---

Actual:
389 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZARY JAYANMARDI (Continued)

1027075086

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:	20211104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	ZARY JAYANMARDI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21702 SUPERIOR LANE
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-295-5256
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ZARY JAYANMARDI
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZARY JAYANMARDI (Continued)

1027075086

Date Ended Current: Not reported
 Owner/Operator Address: 21702 SUPERIOR LANE
 Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
 Owner/Operator Telephone: 949-295-5256
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211104
 Handler Name: ZARY JAYANMARDI
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: 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

**AC113
 NNW
 1/8-1/4
 0.240 mi.
 1265 ft.**

**CHARLTON ASSOC INC
 7 VANDERBILT
 IRVINE, CA 92618
 Site 1 of 3 in cluster AC**

**RCRA-SQG 1007200382
 FINDS CAL000178866
 ECHO**

**Relative:
 Lower
 Actual:
 345 ft.**

RCRA-SQG:
 Date Form Received by Agency: 20020814
 Handler Name: BECWAR ENGINEERING
 Handler Address: 7 VANDERBILT
 Handler City,State,Zip: IRVINE, CA 92168
 EPA ID: CAL000178866
 Contact Name: CLARENCE BECWAR
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 949-855-2293
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLTON ASSOC INC (Continued)

1007200382

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7 VANDERBILT
Mailing City,State,Zip:	IRVINE, CA 92168
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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

CHARLTON ASSOC INC (Continued)

1007200382

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Historic Generators:

Receive Date:	20020814
Handler Name:	BECWAR ENGINEERING
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020814
Handler Name:	BECWAR ENGINEERING
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLTON ASSOC INC (Continued)

1007200382

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: 20031031
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
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: 110008261497

Click Here:

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

CHARLTON ASSOC INC (Continued)

1007200382

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

ECHO:

Envid: 1007200382
 Registry ID: 110008261497
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008261497>
 Name: CHARLTON ASSOC INC
 Address: 7 VANDERBILT
 City,State,Zip: IRVINE, CA 92618

**AC114
 NNW
 1/8-1/4
 0.240 mi.
 1265 ft.**

**CHARLTON ASSOC INC
 7 VANDERBILT
 IRVINE, CA 92618
 Site 2 of 3 in cluster AC**

**RCRA-SQG 1000364651
 CAD035297233**

**Relative:
 Lower
 Actual:
 345 ft.**

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: CHARLTON ASSOC INC
 Handler Address: 7 VANDERBILT
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAD035297233
 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: 7 VANDERBILT
 Mailing City,State,Zip: IRVINE, CA 92618
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLTON ASSOC INC (Continued)

1000364651

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:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLTON ASSOC INC (Continued)

1000364651

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHARLTON ASSOC INC
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:	CHARLTON ASSOC INC
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:	19820928
Handler Name:	CHARLTON ASSOC INC
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 Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC115
NNW
1/8-1/4
0.240 mi.
1265 ft.

BECWAR ENGRG., INC.
7 VANDERBILT
IRVINE, CA 92618
Site 3 of 3 in cluster AC

CA ENVIROSTOR **S103669458**
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
345 ft.

Name: BECWAR ENGRG., INC.
Address: 7 VANDERBILT
City,State,Zip: IRVINE, CA 92618
Facility ID: 71003383
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.64993
Longitude: -117.7132
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000178866
Alias Type: EPA Identification Number
Alias Name: 71003383
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

116
ENE
1/8-1/4
0.240 mi.
1265 ft.

CASEY LIKENESS
21745 TAHOE LN
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1027079809
CAC003151777

Relative:
Higher
Actual:
394 ft.

RCRA NonGen / NLR:		20211208
Date Form Received by Agency:		20211208
Handler Name:	CASEY LIKENESS	
Handler Address:		21745 TAHOE LN
Handler City,State,Zip:		LAKE FOREST, CA 92630
EPA ID:		CAC003151777
Contact Name:		CASEY LIKENESS
Contact Address:		21745 TAHOE LN
Contact City,State,Zip:		LAKE FOREST, CA 92630
Contact Telephone:		949-378-6104
Contact Fax:		Not reported
Contact Email:		SCHEDULING@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		21745 TAHOE LN
Mailing City,State,Zip:		LAKE FOREST, CA 92630
Owner Name:		CASEY LIKENESS
Owner Type:		Other
Operator Name:		CASEY LIKENESS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASEY LIKENESS (Continued)

1027079809

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:	20211208
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of 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:	CASEY LIKENESS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21745 TAHOE LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-378-6104
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CASEY LIKENESS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21745 TAHOE LN
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	949-378-6104
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

CASEY LIKENESS (Continued)

1027079809

Historic Generators:

Receive Date: 20211208
Handler Name: CASEY LIKENESS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

U117
NNE
1/8-1/4
0.240 mi.
1269 ft.

**JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL W
15 GOODYEAR
IRVINE, CA 92618
Site 6 of 6 in cluster U**

**CA CERS HAZ WASTE S123500265
CA CERS N/A**

**Relative:
Higher
Actual:
363 ft.**

CERS HAZ WASTE:
Name: JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS
Address: 15 GOODYEAR
City,State,Zip: IRVINE, CA 92618
Site ID: 125974
CERS ID: 10411186
CERS Description: Hazardous Waste Generator

CERS:
Name: JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS
Address: 15 GOODYEAR
City,State,Zip: IRVINE, CA 92618
Site ID: 125974
CERS ID: 10411186
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 125974
Site Name: Jetline Engineering, A Division of Illinois Tool Works
Violation Date: 09-08-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS (Continued)

S123500265

Violation Notes: Waste, and starting accumulation date.
Returned to compliance on 09/08/2014. Containers marked prior to departure. Abate violation

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The CERS submission was ACCEPTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Kando Ogunrinola [mailto:kando@cdms.com] Sent: Thursday, March 3, 2016 10:02 AM To: Dong, Alvin <ADong@ochca.com> Cc: Robert Watts <RWatts@jetline.com> Subject: HMBP Exemption Good morning Alvin, I spoke with you about ITW Miller Welding Automation (formerly Jetline) regarding their in-process closure and whether or not they would need an HMBP Update. You requested a note be sent to you stating that they no longer house any hazardous materials in quantities over the thresholds. This email is to serve that purpose. Should you require anything further, please advise. Best regards, Kando Ogunrinola Environmental Specialist Chemical Data Management Systems 2501 Cherry Ave., Suite 170 Signal Hill, CA 90755 P: 562.988.0800 F: 925.829.3886 www.cdms.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Kirk Hayward, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: khayward@jetline.com

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

Eval General Type: Other/Unknown
Eval Date: 09-08-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS (Continued)

S123500265

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed haz mat submission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Wednesday, September 10, 2014 1:46 PM To: 'Hayward, KIRK' Subject: RE: Jetline Engineering - Manifest Hello Kirk, Here is your inspection report. I need you to amend your haz mat submission with the correct volumes of compressed gases. LPG needs to be reported as a liquid and in gallons. Do you have more than 200 cu ft. of Acetylene? The waste paint container is a 55 gallon drum. The oils you disclosed no longer appear to be onsite. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax From: Hayward, KIRK [mailto:khayward@jetline.com] [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on CERS, DENIED. Request for re-submittal this date. Please report LPG as a liquid. 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: Other/Unknown
Eval Date: 09-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed haz mat submission with henry From: Henry Montoya [mailto:henry@cdms.com] Sent: Friday, September 12, 2014 10:26 AM To: Dong, Alvin Subject: Jetline Engineering Dear Mr. Alvin Dong, I am Henry Montoya, from CDMS. We spoke on the phone earlier today about your visit to Jetline Engineering. Regarding your inspection report, I wanted to let you know I already LPG to liquid and gallons on CERS. I also talked to Kirk and he is in the process of finding out about the C2H2, O2, and Mobile Oil volumes on site. They always report those chemicals in their inventories so it s very strange to me that you didn't see any. I asked Kirk to find out about what they actually have in their inventory and as soon as he gives me the data I will be updating their chemical inventory on CERS. Thank you for taking my

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS (Continued)

S123500265

call and we'll be in touch. Henry Montoya ~ Environmental Specialist
Chemical Data Management System 2501 Cherry Ave Ste. 170 Signal Hill,
CA [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-23-2013
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: 01-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please report only materials in excess of reporting requirements: 55 gallons liquid, 200 cu feet of gas--except Nitrogen and Helium--1000 cu feet or 500 pounds of solid. Nitrogen and Helium do not appear to be reportable. Please report LPG as a liquid. Failure to provide a valid UPA/CUPA telephone number: 714 433 6000. You've included the following statement: "Agencies decline to enter into "arrangements." Contingency Plan is mailed to the following:..." I am unaware the need to send the Contingency Plan to a non specific U.S. Health Works. Orange County Health Care Agency, the entity which is reviewing the current Contingency Plan and will electronically forward your submission to the Orange County Fire Authority, cannot accept paper versions of the Contingency Plan. Perhaps simply state: "Contingency Plan is mailed to the following:..." For questions please contact Alvin Dong, adong@ochca.com 714 640 9358 Reviewed HMBEP submission package on CERS, DENIED. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: rur completed facility has ceased operations no reportable hazardous materials observed onsite

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

Eval General Type: Other/Unknown
Eval Date: 11-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed hmat submission

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

JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS (Continued)

S123500265

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility is in the process of closing robert watts will notify ochca when all materials have been properly disposed/transferred.

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

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility has yet to remove all hazardous materials from the location. will advise upon removal.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: rur completed facility has ceased operations no reportable hazardous materials observed onsite

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: From: Dong, Alvin Sent: Friday, August 23, 2013 9:58 AM To: 'khayward@jetline.com' Subject: Emailing: jetlineEng13 Hello Kirk, Here is your inspection report. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Larry Such, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS (Continued)

S123500265

business, contents, physical state, & hazardous property. Missing Accumulation Date Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: khayward@jetline.com

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

Eval General Type: Other/Unknown
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Orange County Environmental Health
HW
CERS,
Other/Unknown
09-10-2014
No
Other, not routine, done by local agency
From: Dong, Alvin Sent: Wednesday, September 10, 2014 1:46 PM To: 'Hayward, KIRK' Subject: RE: Jetline Engineering - Manifest Hello Kirk, Here is your inspection report. I need you to amend your haz mat submission with the correct volumes of compressed gases. LPG needs to be reported as a liquid and in gallons. Do you have more than 200 cu ft. of Acetylene? The waste paint container is a 55 gallon drum. The oils you disclosed no longer appear to be onsite. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax From: Hayward, KIRK [mailto:khayward@jetline.com] [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
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: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on CERS, DENIED. Request for re-submittal this date. Please note: the law has changed. You need not report the following mixtures unless you exceed 1000 cubic feet: Argon Carbon Dioxide Helium Please report only materials in excess of reporting requirements: 55 gallons liquid, 200 cu feet of gas or 500 pounds of solid. Please indicate the LPG on your site map which is stored in the back lot. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS (Continued)

S123500265

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-16-2014
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. Please report LPG as a liquid

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

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on CERS, DENIED. Request for re-submittal this date. Please note: the law has changed. You need not report the following mixtures unless you exceed 1000 cubic feet: Argon Carbon Dioxide Helium Please report only materials in excess of reporting requirements: 55 gallons liquid, or 500 pounds of solid. Please Clarify the size of the LPG tank on your site map which is stored in the back lot. 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: Other/Unknown
Eval Date: 05-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, May 2, 2016 11:11 AM To: 'Kando Ogunrinola' <kando@cdms.com> Cc: Robert Watts <RWatts@jetline.com> Subject: RE: Site Closure Inspection Hi Kando, Just let me know when s a convenient time for your client. Of course, if he calls we can negotiate a mutual time. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax From: Kando Ogunrinola [mailto:kando@cdms.com] Sent: Monday, May 2, 2016 10:51 AM To: Dong, Alvin <ADong@ochca.com> Cc: Robert Watts <RWatts@jetline.com> Subject: Site Closure Inspection Good morning Mr. Dong, I hope you re well. This email is to notify you that all hazardous material and hazardous waste at ITW Miller Welding Automation (formerly Jetline) is gone with records retained onsite. The facility is ready for inspection. What is your availability for one as we would like to close out the EPA ID number. Please let me know at your earliest [Truncated]

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

Coordinates:
Site ID: 125974
Facility Name: Jetline Engineering, A Division of Illinois Tool Works
Env Int Type Code: HWG
Program ID: 10411186

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS (Continued)

S123500265

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.650510
Longitude: -117.710040

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15 Goodyear Street
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618-1812
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Illinois Tool Works
Entity Title: Not reported
Affiliation Address: 3600 West Lake Avenue
Affiliation City: Glenview
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60025-5811
Affiliation Phone: (847) 724-7500,

Affiliation Type Desc: Property Owner
Entity Name: B. Lawrence Russell
Entity Title: Not reported
Affiliation Address: 24882 Rollingwood Avenue
Affiliation City: El Toro
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 581-4207,

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: Kirk Hayward
Entity Title: Controller
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JETLINE ENGINEERING, A DIVISION OF ILLINOIS TOOL WORKS (Continued)

S123500265

Entity Name: Jetline Engineering, A Division of Illinois Tool Works
 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: Kirk Hayward
 Entity Title: Not reported
 Affiliation Address: 15 Goodyear Street
 Affiliation City: Irvine
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92618-1812
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Tom Rankin
 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) 951-1515,

Affiliation Type Desc: Document Preparer
 Entity Name: Henry Montoya, Chemical Data Management Systems
 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: ,

AD118
WSW
1/8-1/4
0.244 mi.
1289 ft.

OAKLEY
1 MARCONI ST UNITS A B C D E
IRVINE, CA 92618
Site 1 of 3 in cluster AD

RCRA NonGen / NLR **1000904900**
FINDS **CA0000184655**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
333 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19980709
 Handler Name: OAKLEY
 Handler Address: 1 MARCONI ST UNITS A B C D E
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CA0000184655
 Contact Name: GARY D PUFFER
 Contact Address: ONE ICON
 Contact City,State,Zip: FOOTHILL RANCH, CA 92610
 Contact Telephone: 949-829-6376
 Contact Fax: Not reported
 Contact Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OAKLEY (Continued)

1000904900

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:	1 MARCONI ST UNITS A B C D E
Mailing City,State,Zip:	IRVINE, CA 92718
Owner Name:	WEYERHAUSER MORTGAGE
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-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

OAKLEY (Continued)

1000904900

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:	WEYERHAUSER MORTGAGE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6320 CANOGA AVE
Owner/Operator City,State,Zip:	WOODLAND HILLS, CA 91367
Owner/Operator Telephone:	818-704-8822
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980709
Handler Name:	OAKLEY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

Registry ID: 110008258474

Click Here:

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: 1000904900
Registry ID: 110008258474
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008258474>
Name: OAKLEY
Address: 1 MARCONI ST UNITS A B C D E
City,State,Zip: IRVINE, CA 92618

HAZNET:

Name: OAKLEY
Address: 1 MARCONI ST UNITS A B C D E
Address 2: Not reported
City,State,Zip: IRVINE, CA 927180000
Contact: GARY D PUFFER
Telephone: 7149510991
Mailing Name: Not reported
Mailing Address: ONE ICON

Year: 1997
Gepaid: CA0000184655
TSD EPA ID: CAT000613976
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.018

Year: 1996
Gepaid: CA0000184655
TSD EPA ID: CAD000088252
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H01 - Transfer Station
Tons: 0.0241

Year: 1996
Gepaid: CA0000184655
TSD EPA ID: AZD009015389
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0.07

Year: 1996
Gepaid: CA0000184655
TSD EPA ID: CAD009452657
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

OAKLEY (Continued)

1000904900

Disposal Method: D79 - Disposal, Injection Well
Tons: 0.1815

Year: 1996
Gepaid: CA0000184655
TSD EPA ID: CAD000088252
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)

Disposal Method: H01 - Transfer Station
Tons: 0.0166

Year: 1996
Gepaid: CA0000184655
TSD EPA ID: CAT000613976
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.09

Year: 1996
Gepaid: CA0000184655
TSD EPA ID: CAT000613976
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.0625

Year: 1995
Gepaid: CA0000184655
TSD EPA ID: CAT000613976
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.252

Year: 1994
Gepaid: CA0000184655
TSD EPA ID: CAT000613976
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.0675

Additional Info:

Year: 1995
Gen EPA ID: CA0000184655

Shipment Date: 19951229
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19960102
Manifest ID: 95822500
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 ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95813587
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951117
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951117
Manifest ID:	95769015
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

Additional Code 5:	Not reported
Shipment Date:	19951026
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951026
Manifest ID:	95755736
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	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:	19950928
Manifest ID:	95487336
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950831
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950831
Manifest ID:	95060289
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950727
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950727
Manifest ID: 93652945
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.072
Waste Quantity: 144
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950503
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950503
Manifest ID: 95518234
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950308
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950308
Manifest ID:	93776539
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950113
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950113
Manifest ID:	95089279
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

Additional Info:

Year:	1996
Gen EPA ID:	CA0000184655
Shipment Date:	19961218
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	95797761
Trans EPA ID:	CAD983608258
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19961218
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	95797761
Trans EPA ID:	CAD983608258
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	U080
Meth Code:	H01 - Transfer Station
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:	19961218
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	95797761

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

Trans EPA ID:	CAD983608258
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19961028
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961028
Manifest ID:	96491515
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960920
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960920
Manifest ID:	95763316
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:	541 - Photochemicals / photo processing waste

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960807
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960807
Manifest ID:	96494104
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960402
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960424
Manifest ID:	96053146
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	OKD987086659
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD009015389
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.07
Waste Quantity:	140
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

Additional Code 5:	Not reported
Shipment Date:	19960326
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960327
Manifest ID:	96260565
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960314
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960329
Manifest ID:	95694568
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	ARD981908551
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	D79 - Disposal, Injection Well
Quantity Tons:	0.1815
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:	19960307
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960308
Manifest ID:	96249281
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CA0000184655

Shipment Date: 19970121
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970122
Manifest ID: 96377838
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CA0000184655

Shipment Date: 19941103
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941103
Manifest ID: 95060983
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported

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Database(s)

EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940906
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940906
Manifest ID: 95071348
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940714
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940714
Manifest ID: 93672125
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018

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EDR ID Number
EPA ID Number

OAKLEY (Continued)

1000904900

Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940519
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940519
Manifest ID: 93504534
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
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

HWTS:

Name: OAKLEY
Address: 1 MARCONI ST UNITS A B C D E
Address 2: Not reported
City,State,Zip: IRVINE, CA 927180000
EPA ID: CA0000184655
Inactive Date: 06/30/1998
Create Date: 12/08/1995
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: ONE ICON
Mailing Address 2: Not reported
Mailing City,State,Zip: FOOTHILL RANCH, CA 926100000
Owner Name: WEYERHAUSER MORTGAGE
Owner Address: 6320 CANOGA AVE
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 913670000
Contact Name: GARY D PUFFER
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: FOOTHILL RANCH, CA 926100000

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AD119 **XIDEX DATA DISC**
WSW **1 MARCONI**
1/8-1/4 **IRVINE, CA 92618**
0.244 mi.
1289 ft. **Site 2 of 3 in cluster AD**

CA UST **U004118745**
CA EMI **N/A**

Relative: **UST:**
Lower Name: XIDEX DATA DISC
 Address: 1 MARCONI
Actual: City,State,Zip: IRVINE, CA 92618
333 ft. Facility ID: 3842
 Permitting Agency: ORANGE COUNTY
 CERSID: Not reported
 Latitude: 33.6436
 Longitude: -117.71731

EMI:
Name: XIDEX DATA DISC
Address: 1 MARCONI
City,State,Zip: IRVINE, CA 927180000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 53880
Air District Name: SC
SIC Code: 3679
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 7
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

AD120 **XIDEX DATA DISC**
WSW **1 MARCONI ST**
1/8-1/4 **IRVINE, CA 92618**
0.244 mi.
1289 ft. **Site 3 of 3 in cluster AD**

RCRA-SQG **1000364652**
FINDS **CAD981453707**
ECHO

Relative: **RCRA-SQG:**
Lower Date Form Received by Agency: 19930319
Actual: Handler Name: MONARCH BUSINESS FORMS
333 ft. Handler Address: 1 MARCONI ST
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAD981453707
 Contact Name: DAVID NAZARUK
 Contact Address: 1 MARCONI ST
 Contact City,State,Zip: IRVINE, CA 92718
 Contact Telephone: 714-380-7792
 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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

XIDEX DATA DISC (Continued)

1000364652

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:	1 MARCONI ST
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	MONARCH BUSINESS FORMS
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-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

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MAP FINDINGS

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Database(s)

EDR ID Number
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XIDEX DATA DISC (Continued)

1000364652

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: MONARCH BUSINESS FORMS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 MARCONI ST
Owner/Operator City,State,Zip: IRVINE, CA 92718
Owner/Operator Telephone: 714-380-7792
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: 19930319
Handler Name: MONARCH BUSINESS FORMS
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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

XIDEX DATA DISC (Continued)

1000364652

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:

Registry ID: 110008269453

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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: 1000364652
 Registry ID: 110008269453
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008269453>
 Name: XIDEX DATA DISC
 Address: 1 MARCONI ST
 City,State,Zip: IRVINE, CA 92618

AB121
North
1/8-1/4
0.246 mi.
1298 ft.

NITTO AVECIA PHARMA SERVICES
4 CHRYSLER
IRVINE, CA 92618
Site 5 of 6 in cluster AB

CA CERS HAZ WASTE **S123078636**
CA HAZNET **N/A**
CA CERS
CA HWTS

Relative:
Lower
Actual:
346 ft.

CERS HAZ WASTE:
 Name: NITTO AVECIA PHARMA SERVICES
 Address: 4 CHRYSLER
 City,State,Zip: IRVINE, CA 92618
 Site ID: 366699
 CERS ID: 10568563
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: NITTO AVECIA PHARMA SERVICES
 Address: 4 CHRYSLER
 Address 2: Not reported
 City,State,Zip: IRVINE, CA 926182010
 Contact: JON CRAIG
 Telephone: 9499514425
 Mailing Name: Not reported
 Mailing Address: 10 VANDERBILT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Year: 2019
Gepaid: CAL000425283
TSD EPA ID: NMD002208627
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: 0.68300

Year: 2019
Gepaid: CAL000425283
TSD EPA ID: NMD002208627
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: 0.12750

Year: 2019
Gepaid: CAL000425283
TSD EPA ID: NMD002208627
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: 0.12000

Year: 2019
Gepaid: CAL000425283
TSD EPA ID: NMD002208627
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: 0.77900

Year: 2019
Gepaid: CAL000425283
TSD EPA ID: NMD002208627
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 0.06050

Year: 2019
Gepaid: CAL000425283
TSD EPA ID: NMD002208627
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: 0.03800

Year: 2019
Gepaid: CAL000425283
TSD EPA ID: NMD002208627
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: 0.56160

Year: 2019
Gepaid: CAL000425283

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

TSD EPA ID: NMD002208627
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: 0.02350

Year: 2019
Gepaid: CAL000425283
TSD EPA ID: ARD981057870
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.13320

Year: 2018
Gepaid: CAL000425283
TSD EPA ID: NMD002208627
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: 0.03000

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000425283

Shipment Date: 20171206
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171213
Manifest ID: 017612144JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171206
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Manifest ID: 017612144JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: 20171025
Creation Date: 7/10/2018 18:30:24
Receipt Date: 20171102
Manifest ID: 017613038JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: 0.0875
Waste Quantity: 175
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171025
Creation Date: 7/10/2018 18:30:24
Receipt Date: 20171102
Manifest ID: 017613038JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

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:	0.045
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:	20171025
Creation Date:	7/10/2018 18:30:24
Receipt Date:	20171102
Manifest ID:	017613038JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171011
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20171018
Manifest ID:	017611847JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Waste Quantity: 15
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170816
Creation Date: 8/3/2018 18:30:14
Receipt Date: 20170823
Manifest ID: 017614467JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.036
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170802
Creation Date: 7/25/2018 18:30:29
Receipt Date: 20170814
Manifest ID: 017614270JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.036
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D022
Additional Code 3: D001
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

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Shipment Date: 20170802
Creation Date: 7/25/2018 18:30:29
Receipt Date: 20170814
Manifest ID: 017614270JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
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: D002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170719
Creation Date: 7/19/2018 18:30:11
Receipt Date: 20170726
Manifest ID: 017614086JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.054
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: NITTO AVECIA PHARMA SERVICES
Address: 4 CHRYSLER
City,State,Zip: IRVINE, CA 92618
Site ID: 366699
CERS ID: 10568563
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Violations:

Site ID: 366699
Site Name: Nitto Avecia Pharma Services
Violation Date: 01-24-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/11/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date for 2019. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete and accurate in CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 366699
Site Name: Nitto Avecia Pharma Services
Violation Date: 10-30-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/13/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 366699
Site Name: Nitto Avecia Pharma Services
Violation Date: 12-16-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/10/2014.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 366699
Site Name: Nitto Avecia Pharma Services
Violation Date: 01-24-2020
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 01/29/2020. OBSERVATION: All satellite accumulation containers in the laboratories were labeled empty bi-monthly or weekly. CORRECTIVE ACTION: Provide accumulation start dates on the hazardous waste labels unless empty daily.

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

Site ID: 366699
Site Name: Nitto Avecia Pharma Services
Violation Date: 01-09-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 11/13/2018. Please obtain an identification number by completing an application from DTSC and submitting it to the state. To maintain your identification number you must respond to the state's annual verification questionnaire. Further information may be obtained on the web: www.dtsc.ca.gov

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

Site ID: 366699
Site Name: Nitto Avecia Pharma Services
Violation Date: 10-30-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/13/2015.

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

Site ID: 366699
Site Name: Nitto Avecia Pharma Services
Violation Date: 12-16-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Violation Notes: Waste, and starting accumulation date.
Returned to compliance on 03/10/2014. Please ensure the hazardous waste container is properly marked.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I022 Met all requirements for hazardous waste satellite accumulation Facility updated container labels to empty "daily". No further actions required.

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

Eval General Type: Other/Unknown
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: update
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map

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

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Tuesday, December 17, 2013 4:23 PM To: 'mahmood.hosseinzadeh@irvinepharma.com' Subject: Emailing: avrioBiopharmaHW13, irvinePharm10vanHW13, irvinePharm6van.HW13, avrioBiopharmaHMat13 Hello Mark, Here are your inspection reports. Please make sure you request a user name and password www.esubmit.ocgov.com. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: rur completed facility changed ownership in October 2016 Nitto AVECIA Pharma Services Inc Inspected facility with Mark Zadeh Hosseinzadeh, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: mahmood.hosseinzadeh@aveciapharma.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
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

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Eval Notes: rur completed facility changed ownership in October 2016 Inspected facility with Mark Zadeh Hosseinzadeh. Facility stores materials in excess of reportable quantities. Facility is required and has been notified to electronically submit Business Activities, Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan within 30 days of this inspection. Facility must submit forms electronically by going to <https://cersbusiness.calepa.ca.gov/> Please add diesel and propylene glycol to your submission. copy to: mahmood.hosseinzadeh@aveciapharma.com

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

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected facility with Mark Hosseinzadeh, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Abate all violations copy to: mahmood.hosseinzadeh@irvinepharma.com

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

Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: added to list of NOVs
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conference Call with Company Representatives (Hamid Forouhar, Mohmood Hosseinzadeh, and Friselda Garcia). Dicsussed HMDBEP and Notice of Violation. Informed them to request usernames and passwords for the facilities. Also infomed them that Alvin Dong will be assisting them with Disclosure

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

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed haz mat submission
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

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This facility has electronically submitted the Hazardous Materials Disclosure and Business Emergency to the eSubmit Portal on 4-13-2015. Violation I292 = CORRECTED Hazardous Materials Business plan has been submitted electronically. Violation I169 - CORRECTED Hazardous Materials Inventory Disclosure submitted electronically. This Agency will review the disclosure and inform the business of Approval or Declination with corrections. _

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

Eval General Type: Other/Unknown
Eval Date: 05-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on eSubmit Portal, DENIED. Request for re-submittal this date. The environmental contact is the individual from AVRIO who is responsible for Avrio's environmental compliance (Mark, Hamid, or someone similar) 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: Other/Unknown
Eval Date: 05-19-2015
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 1 chemical Facility Site Map

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

Eval General Type: Other/Unknown
Eval Date: 11-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, November 03, 2014 12:24 PM To: 'mahmood.hosseinzadeh@irvinepharma.com' Subject: Emailing: irvinePharmaceutical6VandHMat10.31.pdf, avrioBiopharmaHMat10.30.pdf, irvinePharmaceuticalHMat10.23.pdf Hello Mahmood, Here are your inspection reports. You should have received your, user name and password www.esubmit.ocgov.com. If you have not yet received your password please go to www.esubmit.ocgov.com and request a username and password. You must submit your disclosure immediately. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. Due to high demand, usernames and passwords are taking significantly longer to be issued. Your patience is greatly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

appreciated. If you have any questions, please let me know. Thanks,
Alvin Dong Hazardous Waste Specialist Environmental Health Division
714 640-9358 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I352 The facility has an active EPA number. CAL000425283 No further actions required.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4 Chrysler On site for a routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Jon Craig, EHS Associate Director. Verified the business owner information and the site map. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure as outlined in the Health and Safety Code: - Nitrogen (L), 200 gal - Nitrogen (G), 304 cf - Diesel, 500 gal - Refrigerant The emergency response and employee training plans were available for review on this date.

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

Eval General Type: Other/Unknown
Eval Date: 03-11-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations have been corrected and closed: I463 Business plan reviewed and electronically certified as complete/accurate on or before the due date Reviewed and accepted submittal in CERS on this date. No further actions required.

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

Eval General Type: Other/Unknown
Eval Date: 04-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received phone calls and emails from Hamid Forouhar. Spoke briefly with Hamid and exchanged emails to set up a time to speak about the HMD/BEP. Informed HCA/Dong.

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

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: Facility has submitted to DTSC for a CalEPA ID Number. The following violation has been corrected: I352 - The facility has an active EPA ID number (unless exempted HSC 25143.13)
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) administers the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent letters to regulated businesses requesting they electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is a violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still accurate. Failure to electronically submit [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4 Chrysler On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Jon Craig, EHS Associate Director. Facility is a small quantity generator. Facility uses ACT to haul hazardous waste. Generator s ID number CAL000425283 is active. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed and no signs of unauthorized releases. Employees were reported to be trained and emergency contact phone numbers are posted. Business ownership and number of employees were verified.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Hamid Forouhar, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, batteries, etc.) are managed appropriately. copy to: mahmood.hosseinzadeh@irvinepharma.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Hamid Forouhar. Facility stores liquid Nitrogen in excess of reportable quantities. Facility is required and has been notified to electronically submit Business Activities, Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan within 30 days of this inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. copy to: mahmood.hosseinzadeh@irvinepharma.com

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

Eval General Type: Other/Unknown
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Monday, May 16, 2016 3:29 PM To: Yadira Cortez <yadira.cortez@irvinepharma.com> Subject: Re: EPA ID #'s https://www.dtsc.ca.gov/IDManifest/VQ_FAQ.cfm Your numbers are active. And click the link above for further questions. Thanks Alvin On May 16, 2016, at 14:31, Yadira Cortez <yadira.cortez@irvinepharma.com> wrote: Hello Alvin, I just wanted to ask a question and see if you can help, I have not heard or received any letters lately of our EPA ID # s (6V. CAD981690936) (10V. CAR000189084) and (4Chrysler. CAL00344051) . Can you please just take a look at them and let me know if anything needs to be updated? Thank you, Yadira Cortez Purchasing Coordinator T: 949.951.4425 X 253 ?F: 949.951.4909?E: Yadira.cortez@irvinepharma.com Irvine Pharmaceuticals, INC www.IrvinePharma.com ?www.AvrioBiopharma.com

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
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NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

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

Eval General Type: Other/Unknown
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed haz mat submission req'ts with yadira
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Facility Site Map -Emergency Response & Training Plans The following documents were received and DECLINED on CERS: -Chemical Inventory: facility reporting material that is stored in quantities below regulatory threshold

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0056460 AVRIO BIOPHARMA 4 CHRYSLER IRVINE 92618 Inspected facility with Mark Hosseinzadeh. Facility stores diesel fuel, liquid nitrogen, various compressed gases, spent organic wastes in excess of reportable quantities. Facility is required and has been notified to electronically submit Business Activities , Owner/Operator Identification, Hazardous Material Chemical Inventory forms, facility site map and Business Emergency Plan within 30 days of this inspection. Facility must submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. copy to: mahmood.hosseinzadeh@irvinepharma.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Mark Hosseinzadeh, who provided consent to perform an inspection and take pictures as necessary. Please reactivate your identification number by completing the provided application and submitting it to the state. To maintain your identification number you must respond to the state's annual verification questionnaire. Further information may be obtained on the

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Elevation

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EDR ID Number
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NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

web: www.dtsc.ca.gov Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. Please contact Alvin Dong, 714 640 9358, to schedule a reinspection [Truncated]

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

Enforcement Action:

Site ID: 366699
Site Name: Nitto Avecia Pharma Services
Site Address: 4 CHRYSLER
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Haz Mat Disclosure.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:

Site ID: 366699
Facility Name: Nitto Avecia Pharma Services
Env Int Type Code: HWG
Program ID: 10568563
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.650370
Longitude: -117.712040

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10 VANDERBILT
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jon Craig
Entity Title: Not reported
Affiliation Address: 10 Vanderbilt
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618

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NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Nitto Avecia Pharma Services
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) 951-4425,

Affiliation Type Desc: Property Owner
Entity Name: Nitto Avecia Pharma Services
Entity Title: Not reported
Affiliation Address: 10 Vanderbilt
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 951-4425,

Affiliation Type Desc: Document Preparer
Entity Name: Jon Craig
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: Jon Craig
Entity Title: Associate Director, 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: Legal Owner
Entity Name: Nitto Avecia Pharma Services
Entity Title: Not reported
Affiliation Address: 10 VANDERBILT
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 951-4425,

Affiliation Type Desc: Parent Corporation
Entity Name: AVRIO BIOPHARMA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

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NITTO AVECIA PHARMA SERVICES (Continued)

S123078636

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,

HWTS:

Name: NITTO AVECIA PHARMA SERVICES
Address: 4 CHRYSLER
Address 2: Not reported
City,State,Zip: IRVINE, CA 92618
EPA ID: CAL000425283
Inactive Date: Not reported
Create Date: 03/01/2017
Last Act Date: 12/14/2020
Mailing Name: Not reported
Mailing Address: 10 VANDERBILT
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926182010
Owner Name: NITTO DENKO AVECIA INC
Owner Address: 125 FORTUNE BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MILFORD, MA 01757
Contact Name: JON CRAIG
Contact Address: 10 VANDERBILT
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92618

NAICS:

EPA ID: CAL000425283
Create Date: 2017-03-01 10:23:26.467
NAICS Code: 54194
NAICS Description: Veterinary Services
Issued EPA ID Date: 2017-03-01 10:23:26.24000
Inactive Date: Not reported
Facility Name: NITTO AVECIA PHARMA SERVICES
Facility Address: 4 CHRYSLER
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 92618

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 EPA ID Number

AB122 **NITTO AVECIA PHARMA SERVICES** **RCRA NonGen / NLR** **1024858797**
North **4 CHRYSLER** **CAL000425283**
1/8-1/4 **IRVINE, CA 92618**
0.246 mi.
1298 ft. **Site 6 of 6 in cluster AB**

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 20170301
Actual: Handler Name: NITTO AVECIA PHARMA SERVICES
346 ft. Handler Address: 4 CHRYSLER
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAL000425283
 Contact Name: JOEL AZPURU
 Contact Address: 10 VANDERBILT
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 949-951-4425
 Contact Fax: 949-454-4125
 Contact Email: JOEL.AZPURU@AVECIAPHARMA.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: 10 VANDERBILT
 Mailing City,State,Zip: IRVINE, CA 92618-2010
 Owner Name: NITTO DENKO AVECIA INC
 Owner Type: Other
 Operator Name: JOEL AZPURU
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity 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

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NITTO AVECIA PHARMA SERVICES (Continued)

1024858797

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:	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:	NITTO DENKO AVECIA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 FORTUNE BLVD
Owner/Operator City,State,Zip:	MILFORD, MA 01757
Owner/Operator Telephone:	508-532-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOEL AZPURU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10 VANDERBILT
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	949-951-4425
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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 EPA ID Number

NITTO AVECIA PHARMA SERVICES (Continued)

1024858797

Historic Generators:

Receive Date:	20170301
Handler Name:	NITTO AVECIA PHARMA SERVICES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	54194
NAICS Description:	VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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X123
 East
 1/8-1/4
 0.247 mi.
 1306 ft.

PHILIP LIPPINCOTT
21902 WINNEBAGO LANE
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1026464951
CAC003070155

Site 4 of 4 in cluster X

Relative:
Higher
Actual:
401 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20200610
Handler Name:	PHILIP LIPPINCOTT
Handler Address:	21902 WINNEBAGO LANE
Handler City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAC003070155
Contact Name:	PHILIP LIPPINCOTT
Contact Address:	21902 WINNEBAGO LANE
Contact City,State,Zip:	LAKE FOREST, CA 92630
Contact Telephone:	949-472-4151
Contact Fax:	Not reported
Contact Email:	LIPPINCOTT_FIL@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:	21902 WINNEBAGO LANE
Mailing City,State,Zip:	LAKE FOREST, CA 92630
Owner Name:	PHILIP LIPPINCOTT

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EDR ID Number
 EPA ID Number

PHILIP LIPPINCOTT (Continued)

1026464951

Owner Type:	Other
Operator Name:	PHILIP LIPPINCOTT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILIP LIPPINCOTT (Continued)

1026464951

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PHILIP LIPPINCOTT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21902 WINNEBAGO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-472-4151
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PHILIP LIPPINCOTT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 21902 WINNEBAGO LANE
Owner/Operator City,State,Zip: LAKE FOREST, CA 92630
Owner/Operator Telephone: 949-472-4151
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200610
Handler Name: PHILIP LIPPINCOTT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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

124
 NNW
 1/8-1/4
 0.249 mi.
 1316 ft.

NATIONAL SEMICONDUCTOR CO
11 STUDEBAKER
IRVINE, CA 92618

RCRA-LQG 1006816682
FINDS CAR000144923
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
340 ft.

RCRA-LQG:
 Date Form Received by Agency: 20100921
 Handler Name: ENDOLOGIX INC
 Handler Address: 11 STUDEBAKER
 Handler City,State,Zip: IRVINE, CA 92618
 EPA ID: CAR000144923
 Contact Name: EARL L HAIN
 Contact Address: 11 STUDEBAKER
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 949-595-7208
 Contact Fax: 949-595-7308
 Contact Email: EHAIN@ENDOLOGIX.COM
 Contact Title: SENIOR MGR FAC
 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: 11 STUDEBAKER
 Mailing City,State,Zip: IRVINE, CA 92618
 Owner Name: DEL MONICO INVESTMENTS INC
 Owner Type: Private
 Operator Name: ENDOLOGIX 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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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:	20100922
Recognized Trader-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: D008
 Waste Description: LEAD

Waste Code: D011
 Waste Description: SILVER

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NATIONAL SEMICONDUCTOR CORP
Legal Status: Private
Date Became Current: 19990201
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: NATIONAL SEMICONDUCTOR CORP
Legal Status: Private
Date Became Current: 19990201
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: NATIONAL SEMICONDUCTOR CORP
Legal Status: Private
Date Became Current: 19990201
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: NATIONAL SEMICONDUCTOR CORP
Legal Status: Private
Date Became Current: 19990201
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: DEL MONICO INVESTMENTS INC
Legal Status: Private
Date Became Current: 19990804
Date Ended Current: Not reported
Owner/Operator Address: 620 WILSON AVE
Owner/Operator City,State,Zip: DOWNSVIEW, ON M3K-1Z3
Owner/Operator Telephone: 416-630-6927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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

Owner/Operator Indicator: Operator
Owner/Operator Name: ENDOLOGIX INC
Legal Status: Private
Date Became Current: 20041020
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: 20030521
Handler Name: NATIONAL SEMICONDUCTOR CORP
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: 20060616
Handler Name: NATIONAL SEMICONDUCTOR 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100921
Handler Name: ENDOLOGIX INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

List of NAICS Codes and Descriptions:

NAICS Code: 334417
NAICS Description: ELECTRONIC CONNECTOR MANUFACTURING

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

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: 20040722
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110013286327

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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: 1006816682
Registry ID: 110013286327
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013286327>
Name: NATIONAL SEMICONDUCTOR CO
Address: 11 STUDEBAKER
City,State,Zip: IRVINE, CA 92618

HAZNET:

Name: ENDOLOGIX INC
Address: 11 STUDEBAKER
Address 2: Not reported
City,State,Zip: IRVINE, CA 926182013
Contact: JILL KRAWCZYK
Telephone: 9495984785
Mailing Name: Not reported
Mailing Address: 2 MUSICK

Year: 2015
Gepaid: CAR000144923
TSD EPA ID: CAD008302903
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: 0.05
Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Gepaid:	CAR000144923
TSD EPA ID:	CAD008302903
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.05
Year:	2015
Gepaid:	CAR000144923
TSD EPA ID:	CAD008302903
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03
Year:	2014
Gepaid:	CAR000144923
TSD EPA ID:	NMD002208627
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	7.7201
Year:	2014
Gepaid:	CAR000144923
TSD EPA ID:	NMD002208627
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06
Year:	2014
Gepaid:	CAR000144923
TSD EPA ID:	CAD982444481
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085
Year:	2013
Gepaid:	CAR000144923
TSD EPA ID:	NMD002208627
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.5598
Year:	2013
Gepaid:	CAR000144923
TSD EPA ID:	CAD008364432
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.212
Year:	2012
Gepaid:	CAR000144923
TSD EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.015

Year: 2012
Gepaid: CAR000144923
TSD EPA ID: CAD008364432
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0345

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2004
Gen EPA ID: CAR000144923

Shipment Date: 20040713
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040721
Manifest ID: 23634232
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SVCS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD EPA Alt ID: 9490019999
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
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: 20040712
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040716
Manifest ID: 23566623
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008364432
Trans Name: RHO-CHEM
TSD EPA Alt ID: CAD008364432
TSD EPA 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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

RCRA Code:	D008
Meth Code:	H01 - Transfer Station
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:	20040119
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040123
Manifest ID:	22868232
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	9490019999
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D005
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:	20040119
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040123
Manifest ID:	22868232
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	9490019999
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.325
Waste Quantity:	650
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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Additional Code 5:	Not reported
Shipment Date:	20040119
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040123
Manifest ID:	22868232
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	9490019999
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	- Not reported
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:	20040119
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040123
Manifest ID:	22868232
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	9490019999
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
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:	20040107
Creation Date:	11/18/2004 8:25:56
Receipt Date:	20040115
Manifest ID:	21977907
Trans EPA ID:	CAT000624247
Trans Name:	MP ENVIRONMENTAL
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Trans 2 Name: Not reported
TSDf EPA ID: CAD059124717
Trans Name: NORANDA RECYCLING
TSDf Alt EPA ID: CAD069124717
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.4875
Waste Quantity: 975
Quantity Unit: P
Additional 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: CAR000144923

Shipment Date: 20121227
Creation Date: 3/4/2013 22:15:14
Receipt Date: 20130108
Manifest ID: 000135265MWI
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
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: 20121213
Creation Date: 3/7/2013 22:15:08
Receipt Date: 20121228
Manifest ID: 010580821JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
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: 20121129
Creation Date: 2/9/2013 22:15:14
Receipt Date: 20121211
Manifest ID: 010580275JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.363
Waste Quantity: 110
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: 20121115
Creation Date: 1/21/2013 22:15:09
Receipt Date: 20121128
Manifest ID: 010580115JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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:	20121101
Creation Date:	1/9/2013 22:15:27
Receipt Date:	20121108
Manifest ID:	010578778JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
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:	20121018
Creation Date:	12/24/2012 22:15:22
Receipt Date:	20121023
Manifest ID:	010185958JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Shipment Date:	20121005
Creation Date:	11/28/2012 22:15:41
Receipt Date:	20121010
Manifest ID:	000134378MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
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:	20120920
Creation Date:	11/26/2012 22:16:15
Receipt Date:	20120926
Manifest ID:	000134278MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.363
Waste Quantity:	110
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:	20120906
Creation Date:	11/13/2012 22:15:06
Receipt Date:	20120917
Manifest ID:	000134206MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1815
Waste Quantity: 55
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: 20120827
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000134138MWI
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 181 - Other inorganic solid waste Organics
RCRA Code: D008
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: 2013
Gen EPA ID: CAR000144923

Shipment Date: 20131227
Creation Date: 6/9/2014 22:15:12
Receipt Date: 20140103
Manifest ID: 006034505FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
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: 20131213
Creation Date: 5/14/2014 22:15:01
Receipt Date: 20131223
Manifest ID: 006034454FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
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

Shipment Date: 20131127
Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131209
Manifest ID: 006034354FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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: 20131115
Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131129
Manifest ID: 006034253FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
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

Shipment Date: 20131101
Creation Date: 4/7/2014 22:15:17
Receipt Date: 20131109
Manifest ID: 006034161FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Shipment Date:	20131018
Creation Date:	3/8/2014 22:15:07
Receipt Date:	20131028
Manifest ID:	006033078FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
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:	20131004
Creation Date:	3/12/2014 22:15:20
Receipt Date:	20131010
Manifest ID:	006032970FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	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:	20131004
Creation Date:	3/12/2014 22:15:20
Receipt Date:	20131010
Manifest ID:	006032970FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: 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: 20131004
Creation Date: 3/12/2014 22:15:20
Receipt Date: 20131010
Manifest ID: 006032970FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: 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: 20131004
Creation Date: 3/12/2014 22:15:20
Receipt Date: 20131010
Manifest ID: 006032970FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 2011
Gen EPA ID: CAR000144923

Shipment Date: 20111215
Creation Date: 3/16/2012 20:30:17
Receipt Date: 20111216
Manifest ID: 008984322JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.33
Waste Quantity: 100
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: 20111201
Creation Date: 3/12/2012 20:30:14
Receipt Date: 20111206
Manifest ID: 008984160JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Waste Quantity: 50
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: 20111112
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111129
Manifest ID: 008983980JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 551 - Laboratory waste chemicals 561 Detergent and soap
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111112
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111129
Manifest ID: 008983980JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Shipment Date: 20111112
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111129
Manifest ID: 008983980JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20111112
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111129
Manifest ID: 008983980JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.264
Waste Quantity: 80
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: 20111112
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008983980JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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: 20111103
Creation Date: 1/20/2012 20:31:14
Receipt Date: 20111107
Manifest ID: 008983711JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.165
Waste Quantity: 50
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: 20111020
Creation Date: 12/27/2011 18:30:48
Receipt Date: 20111025
Manifest ID: 008982896JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D002
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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.264
Waste Quantity:	80
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:	20111006
Creation Date:	12/13/2011 18:30:24
Receipt Date:	20111011
Manifest ID:	000124047MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.165
Waste Quantity:	50
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:	2003
Gen EPA ID:	CAR000144923
Shipment Date:	20031016
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031020
Manifest ID:	21977906
Trans EPA ID:	CAT000624247
Trans Name:	MP ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD069124717
Trans Name:	MICRO METALLICS CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	1.225
Waste Quantity:	2450
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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

Shipment Date: 20030908
Creation Date: 7/29/2004 15:04:35
Receipt Date: 20030911
Manifest ID: 21977870
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD069124719
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: D008
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.775
Waste Quantity: 1550
Quantity Unit: P
Additional 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: CAR000144923

Shipment Date: 20150330
Creation Date: 6/24/2015 22:15:41
Receipt Date: 20150406
Manifest ID: 001036243VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional 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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Shipment Date:	20150317
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001036124VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	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:	20150317
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150326
Manifest ID:	001036124VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	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:	20150317
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150326
Manifest ID:	001036124VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	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:	20150317
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150326
Manifest ID:	001036124VES
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 ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20150317
Creation Date:	6/25/2015 22:15:43
Receipt Date:	20150326
Manifest ID:	001036124VES
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 ES TECHNICAL SOLUTIONS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Quantity Tons:	0.05	Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150226	
Creation Date:	5/8/2015 22:15:06	
Receipt Date:	20150305	
Manifest ID:	001036142VES	
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 ES TECHNICAL SOLUTIONS LLC	
TSDf Alt EPA ID:	Not reported	
TSDf Alt Name:	Not reported	
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap	
RCRA Code:	D002	
Meth Code:	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:	20150226	
Creation Date:	Not reported	
Receipt Date:	Not reported	
Manifest ID:	001036142VES	
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 ES TECHNICAL SOLUTIONS 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:	0.01	
Waste Quantity:	20	
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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150226
Creation Date:	5/8/2015 22:15:06
Receipt Date:	20150305
Manifest ID:	001036142VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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:	20150226
Creation Date:	5/8/2015 22:15:06
Receipt Date:	20150305
Manifest ID:	001036142VES
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 ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	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:	D001
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:	CAR000144923

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Shipment Date: 20141219
Creation Date: 6/25/2015 22:15:43
Receipt Date: 20141229
Manifest ID: 007903072FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: 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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141219
Creation Date: 6/25/2015 22:15:43
Receipt Date: 20141229
Manifest ID: 007903072FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
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: 20141219
Creation Date: 6/25/2015 22:15:43
Receipt Date: 20141229
Manifest ID: 007903072FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.39615
Waste Quantity: 95
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: 20141219
Creation Date: 6/25/2015 22:15:43
Receipt Date: 20141229
Manifest ID: 007903072FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
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: 20141219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007903072FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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: 20141219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007903072FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0305
Waste Quantity: 61
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141205
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20141215
Manifest ID: 007902988FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
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

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

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

Shipment Date: 20141121
Creation Date: 3/5/2015 22:15:15
Receipt Date: 20141204
Manifest ID: 007902895FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
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: 20141107
Creation Date: 4/1/2015 22:15:06
Receipt Date: 20141107
Manifest ID: 007902811FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
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: 20141010
Creation Date: 3/31/2015 22:15:05
Receipt Date: 20141015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Manifest ID: 007902663FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
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: ENDOLOGIX INC
Address: 11 STUDEBAKER
Address 2: Not reported
City,State,Zip: IRVINE, CA 926182013
EPA ID: CAR000144923
Inactive Date: 06/30/2016
Create Date: 06/21/2004
Last Act Date: 01/12/2017
Mailing Name: JILL KRAWCZYK
Mailing Address: 2 MUSICK
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926181631
Owner Name: ENDOLOGIX INC
Owner Address: 2 MUSICK
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 926181631
Contact Name: JILL KRAWCZYK
Contact Address: 2 MUSICK
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 926181631

NAICS:

EPA ID: CAR000144923
Create Date: 2011-01-24 14:26:17.157
NAICS Code: 339112
NAICS Description: Surgical and Medical Instrument Manufacturing
Issued EPA ID Date: 2004-06-21 15:39:41.83700
Inactive Date: 2016-06-30 00:00:00
Facility Name: ENDOLOGIX INC
Facility Address: 11 STUDEBAKER
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NATIONAL SEMICONDUCTOR CO (Continued)

1006816682

Facility Zip: 926182013

**AE125
 SSW
 1/4-1/2
 0.321 mi.
 1694 ft.**

**LOS ALISOS WATER DISTRICT
 22312 MUIRLANDS
 EL TORO, CA**

CA HIST CORTESE

**S102005001
 N/A**

Site 1 of 3 in cluster AE

**Relative:
 Lower**

HIST CORTESE:
 edr_fname: LOS ALISOS WATER DISTRICT
 edr_fadd1: 22312 MUIRLANDS
 City,State,Zip: EL TORO, CA
 Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 083001741T

**Actual:
 298 ft.**

**AE126
 SSW
 1/4-1/2
 0.324 mi.
 1711 ft.**

**LOS ALISOS WD WWTP
 22312 MUIRLANDS BOULEVARD
 LAKE FOREST, CA**

CA PFAS

**S127519354
 N/A**

Site 2 of 3 in cluster AE

**Relative:
 Lower**

PFAS:
 Name: LOS ALISOS WD WWTP
 Address: 22312 MUIRLANDS BOULEVARD
 City,State,Zip: LAKE FOREST, CA
 Envirostor ID: Not reported
 Program Type: Not reported
 Status: Not reported
 Status Date: Not reported
 Enviroscreen Score: Not reported
 Site Code: Not reported
 Global ID: WDR100052282
 Facility Region: SANTA ANA RWQCB (REGION 8)
 Lead Agency: Not reported
 Case worker: Not reported
 Local Agency: Not reported
 Location Case Number: Not reported
 File Location: Not reported
 Potential Contaminants of Concern: Not reported
 Potential Media Affected: Not reported
 Site History: Not reported

**Actual:
 301 ft.**

Begin Date: Not reported
 RB Case Number: Not reported
 source_type: All PFAS Chemicals
 Location ID: IRWDEFFLUENT
 Matrix: Liquid
 Chemical: 6:2FTS
 Qualifier: <
 Value: 0.952
 Reporting Limit: 1.97
 Detection Limit: 0.952
 Lab Notes: U

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WD WWTP (Continued)

S127519354

Quarterly Running Annual Average: 0
Units: NG/L
Date: 7/22/2021
Field Pt Class: ES
Site Use: WDR Site
Site Type: * WDR Site
Latitude: Not reported
Longitude: Not reported
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100052282
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: IRWDEFFLUENT
Matrix: Liquid
Chemical: 6:2FTS
Qualifier: <
Value: 0.934
Reporting Limit: 1.94
Detection Limit: 0.934
Lab Notes: U
Quarterly Running Annual Average: 0
Units: NG/L
Date: 7/22/2021
Field Pt Class: ES
Site Use: WDR Site
Site Type: * WDR Site
Latitude: Not reported
Longitude: Not reported
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WD WWTP (Continued)

S127519354

Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100052282
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	IRWDRAW
Matrix:	Liquid
Chemical:	6:2FTS
Qualifier:	<
Value:	0.958
Reporting Limit:	1.98
Detection Limit:	0.958
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	7/22/2021
Field Pt Class:	IS
Site Use:	WDR Site
Site Type:	* WDR Site
Latitude:	Not reported
Longitude:	Not reported
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282
Name:	LOS ALISOS WD WWTP
Address:	22312 MUIRLANDS BOULEVARD
City,State,Zip:	LAKE FOREST, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100052282
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WD WWTP (Continued)

S127519354

source_type: All PFAS Chemicals
Location ID: IRWDRAW
Matrix: Liquid
Chemical: 11CIPF3OUDS
Qualifier: ND
Value: 1.99
Reporting Limit: 1.99
Detection Limit: 1.99
Lab Notes: U
Quarterly Running Annual Average: 0
Units: NG/L
Date: 11/9/2020
Field Pt Class: IS
Site Use: WDR Site
Site Type: * WDR Site
Latitude: Not reported
Longitude: Not reported
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100052282
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: IRWDRAW
Matrix: Liquid
Chemical: 11CIPF3OUDS
Qualifier: ND
Value: 1.99
Reporting Limit: 1.99
Detection Limit: 1.99
Lab Notes: U
Quarterly Running Annual Average: 0
Units: NG/L
Date: 11/9/2020
Field Pt Class: IS
Site Use: WDR Site
Site Type: * WDR Site
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WD WWTP (Continued)

S127519354

Longitude: Not reported
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100052282
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: IRWDEFFLUENT
Matrix: Liquid
Chemical: 11CIPF3OUDS
Qualifier: ND
Value: 2.03
Reporting Limit: 2.03
Detection Limit: 2.03
Lab Notes: U
Quarterly Running Annual Average: 0
Units: NG/L
Date: 11/9/2020
Field Pt Class: ES
Site Use: WDR Site
Site Type: * WDR Site
Latitude: Not reported
Longitude: Not reported
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100052282
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WD WWTP (Continued)

S127519354

Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	IRWDRAW
Matrix:	Liquid
Chemical:	11CIPF3OUDS
Qualifier:	<
Value:	0.423
Reporting Limit:	1.98
Detection Limit:	0.423
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	7/22/2021
Field Pt Class:	IS
Site Use:	WDR Site
Site Type:	* WDR Site
Latitude:	Not reported
Longitude:	Not reported
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282
Name:	LOS ALISOS WD WWTP
Address:	22312 MUIRLANDS BOULEVARD
City,State,Zip:	LAKE FOREST, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100052282
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	IRWDRAW
Matrix:	Liquid
Chemical:	NETFOSAA
Qualifier:	ND
Value:	1.99
Reporting Limit:	1.99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WD WWTP (Continued)

S127519354

Detection Limit: 1.99
Lab Notes: U
Quarterly Running Annual Average: 0
Units: NG/L
Date: 11/9/2020
Field Pt Class: IS
Site Use: WDR Site
Site Type: * WDR Site
Latitude: Not reported
Longitude: Not reported
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100052282
Facility Region: SANTA ANA RWQCB (REGION 8)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: IRWDRAW
Matrix: Liquid
Chemical: NETFOSAA
Qualifier: ND
Value: 1.99
Reporting Limit: 1.99
Detection Limit: 1.99
Lab Notes: U
Quarterly Running Annual Average: 0
Units: NG/L
Date: 11/9/2020
Field Pt Class: IS
Site Use: WDR Site
Site Type: * WDR Site
Latitude: Not reported
Longitude: Not reported
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA
Envirostor ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WD WWTP (Continued)

S127519354

Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100052282
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	IRWDEFFLUENT
Matrix:	Liquid
Chemical:	NETFOSAA
Qualifier:	ND
Value:	2.03
Reporting Limit:	2.03
Detection Limit:	2.03
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	11/9/2020
Field Pt Class:	ES
Site Use:	WDR Site
Site Type:	* WDR Site
Latitude:	Not reported
Longitude:	Not reported
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282
Name:	LOS ALISOS WD WWTP
Address:	22312 MUIRLANDS BOULEVARD
City,State,Zip:	LAKE FOREST, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100052282
Facility Region:	SANTA ANA RWQCB (REGION 8)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ALISOS WD WWTP (Continued)

S127519354

Begin Date: Not reported
 RB Case Number: Not reported
 source_type: All PFAS Chemicals
 Location ID: IRWDRAW
 Matrix: Liquid
 Chemical: ETFOSE
 Qualifier: <
 Value: 5.51
 Reporting Limit: 7.94
 Detection Limit: 5.51
 Lab Notes: U
 Quarterly Running Annual Average: 0
 Units: NG/L
 Date: 7/22/2021
 Field Pt Class: IS
 Site Use: WDR Site
 Site Type: * WDR Site
 Latitude: Not reported
 Longitude: Not reported
 Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100052282

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

**AE127
 SSW
 1/4-1/2
 0.324 mi.
 1711 ft.**

**LOS ALISOS WATER DISTRICT
 22312 MUIRLANDS
 LAKE FOREST, CA 92630
 Site 3 of 3 in cluster AE**

**CA LUST S102432743
 CA Cortese N/A
 CA ENF
 CA NPDES
 CA CIWQS
 CA CERS**

**Relative:
 Lower**

LUST:

**Actual:
 301 ft.**

Name: LOS ALISOS WATER DISTRICT
 Address: 22312 MUIRLANDS
 City,State,Zip: LAKE FOREST, CA 92630
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901311
 Global Id: T0605901311
 Latitude: 33.6318763
 Longitude: -117.7085814
 Status: Completed - Case Closed
 Status Date: 11/16/1993
 Case Worker: KL
 RB Case Number: 083001741T
 Local Agency: ORANGE COUNTY LOP
 File Location: Local Agency
 Local Case Number: 90UT275
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Diesel, Gasoline
 Site History: Not reported

LUST:

Global Id: T0605901311
 Contact Type: Local Agency Caseworker
 Contact Name: GENIECE HIGGINS
 Organization Name: ORANGE COUNTY LOP
 Address: 1241 EAST DYER ROAD SUITE 120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

City: SANTA ANA
Email: ghiggins@ochca.com
Phone Number: 7144336260

Global Id: T0605901311
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:

Global Id: T0605901311
Action Type: ENFORCEMENT
Date: 11/16/1993
Action: Closure/No Further Action Letter

Global Id: T0605901311
Action Type: Other
Date: 12/18/1990
Action: Leak Discovery

Global Id: T0605901311
Action Type: Other
Date: 12/18/1990
Action: Leak Reported

Global Id: T0605901311
Action Type: ENFORCEMENT
Date: 02/16/2021
Action: Historic Files

LUST:

Global Id: T0605901311
Status: Open - Case Begin Date
Status Date: 12/18/1990

Global Id: T0605901311
Status: Completed - Case Closed
Status Date: 11/16/1993

LUST REG 8:

Name: LOS ALISOS WATER DISTRICT
Address: 22312 MUIRLANDS
City: LAKE FOREST
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001741T
Local Case Num: 90UT275
Case Type: Other ground water affected
Substance: 12034,800661

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

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:	T0605901311
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/18/1990
Enforcement Date:	Not reported
Close Date:	11/16/1993
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:	33.6318763
Longitude:	-117.7085814
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:	NOM
Staff Initials:	JS
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:	LOS ALISOS WATER DISTRICT
Address:	22312 MUIRLANDS
City,State,Zip:	LAKE FOREST, CA 92630
Region:	ORANGE
Facility Id:	90UT275
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

Date Closed: 11/16/1993
Record ID: RO0001040

CORTESE:

Name: LOS ALISOS WATER DISTRICT
Address: 22312 MUIRLANDS
City,State,Zip: LAKE FOREST, CA 92630
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901311
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

ENF:

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA 92630
Region: 8
Facility Id: 758391
Agency Name: South Orange County Wastewater Authority
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic
Agency Type: Municipal
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

Source Of Facility:	Reg Meas
Design Flow:	10
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRMUNILRG
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	8 302798001
Reg Measure Id:	140354
Reg Measure Type:	WDR
Region:	8
Order #:	94-003
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	08/12/2015
Effective Date:	03/11/1994
Expiration/Review Date:	03/08/2004
Termination Date:	06/19/2015
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	360465
Region:	8
Order / Resolution Number:	R8-2008-0096
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/05/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/27/2008
ACL Issuance Date:	12/05/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R8-2008-0096 for SOCWA
Description:	Not reported
Program:	WDRMUNILRG
Latest Milestone Completion Date:	1/27/2009
# Of Programs1:	1
Total Assessment Amount:	11000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

Initial Assessed Amount: 11000
Liability \$ Amount: 11000
Project \$ Amount: 0
Liability \$ Paid: 11000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 11000

NPDES:

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA 92630
Facility Status: Active
NPDES Number: CA8000326
Region: 8
Agency Number: 499770
Regulatory Measure ID: 402182
Place ID: 758391
Order Number: R8-2015-0024
WDID: 8 302006002
Regulatory Measure Type: NPDES Permits
Program Type: NPDMMUNILRG
Adoption Date Of Regulatory Measure: 06/19/2015
Effective Date Of Regulatory Measure: 07/01/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 06/30/2020
Discharge Address: Po Box 57000
Discharge Name: Irvine Ranch Water District
Discharge City: Irvine
Discharge State: CA
Discharge Zip: 92619-7000
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: CA8000326
Status: Historical
Agency Number: 499770
Region: 8
Regulatory Measure ID: 348467
Order Number: R8-2007-0003
Regulatory Measure Type: NPDES Permits
Place ID: 259156
WDID: 8 302006002
Program Type: NPDMMUNILRG
Adoption Date Of Regulatory Measure: 11/30/2007
Effective Date Of Regulatory Measure: 11/30/2007
Expiration Date Of Regulatory Measure: 11/01/2012
Termination Date Of Regulatory Measure: 06/30/2015
Discharge Name: Irvine Ranch Water District
Discharge Address: Po Box 57000
Discharge City: Irvine
Discharge State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

Discharge Zip:	92619-7000
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

NPDES Number: CA8000326
Status: Active
Agency Number: 499770
Region: 8
Regulatory Measure ID: 402182
Order Number: R8-2015-0024
Regulatory Measure Type: NPDES Permits
Place ID: 758391
WDID: 8 302006002
Program Type: NPDMUNILRG
Adoption Date Of Regulatory Measure: 06/19/2015
Effective Date Of Regulatory Measure: 07/01/2015
Expiration Date Of Regulatory Measure: 06/30/2020
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Irvine Ranch Water District
Discharge Address: Po Box 57000
Discharge City: Irvine
Discharge State: CA
Discharge Zip: 92619-7000
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

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:	CA8000326
Status:	Active
Agency Number:	499770
Region:	8
Regulatory Measure ID:	402182
Order Number:	R8-2015-0024
Regulatory Measure Type:	NPDES Permits
Place ID:	259156
WDID:	8 302006002
Program Type:	NPDMUNILRG
Adoption Date Of Regulatory Measure:	06/19/2015
Effective Date Of Regulatory Measure:	07/01/2015
Expiration Date Of Regulatory Measure:	06/30/2020
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Irvine Ranch Water District
Discharge Address:	Po Box 57000
Discharge City:	Irvine
Discharge State:	CA
Discharge Zip:	92619-7000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

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

CIWQS:

Name:	LOS ALISOS WD WWTP
Address:	22312 MUIRLANDS BOULEVARD
City,State,Zip:	LAKE FOREST, CA 92630
Agency:	South Orange County Wastewater Authority
Agency Address:	34156 Del Obispo Street, Dana Point, CA 92629
Place/Project Type:	Wastewater Treatment Facility
SIC/NAICS:	4952
Region:	8
Program:	WDRMUNILRG
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	94-003
WDID:	8 302798001
NPDES Number:	Not reported
Adoption Date:	03/11/1994
Effective Date:	03/11/1994
Termination Date:	06/19/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

Expiration/Review Date: 03/08/2004
Design Flow: 10
Major/Minor: Not reported
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 7
Latitude: Not reported
Longitude: Not reported

Name: LOS ALISOS WD WWTP
Address: 22312 MUIRLANDS BOULEVARD
City,State,Zip: LAKE FOREST, CA 92630
Agency: Irvine Ranch Water District
Agency Address: Po Box 57000, Irvine, CA 92619-7000
Place/Project Type: Wastewater Treatment Facility
SIC/NAICS: 4952
Region: 8
Program: NPDMUNILRG
Regulatory Measure Status: Active
Regulatory Measure Type: NPDES Permit
Order Number: R8-2015-0024
WDID: 8 302006002
NPDES Number: CA8000326
Adoption Date: 06/19/2015
Effective Date: 07/01/2015
Termination Date: Not reported
Expiration/Review Date: 06/30/2020
Design Flow: 33.5
Major/Minor: Major
Complexity: A
TTWQ: 1
Enforcement Actions within 5 years: 0
Violations within 5 years: 7
Latitude: Not reported
Longitude: Not reported

CERS:

Name: LOS ALISOS WATER DISTRICT
Address: 22312 MUIRLANDS
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 253114
CERS ID: T0605901311
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261,

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ALISOS WATER DISTRICT (Continued)

S102432743

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273,

AF128
WNW
1/4-1/2
0.328 mi.
1732 ft.

CONSOLIDATED FREIGHTWAYS
5 HOLLAND
IRVINE, CA 92718
Site 1 of 2 in cluster AF

CA LUST U001578436
CA HIST UST N/A
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
322 ft.

LUST:
Name: CONSOLIDATED FREIGHTWAYS
Address: 5 HOLLAND
City,State,Zip: IRVINE, CA 92718
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901841
Global Id: T0605901841
Latitude: 33.6440129
Longitude: -117.7173836
Status: Completed - Case Closed
Status Date: 03/05/1997
Case Worker: JW
RB Case Number: 083002655T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 95UT020
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605901841
Contact Type: Local Agency Caseworker
Contact Name: JULIE WOZENCRAFT
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: jwozencraft@ochca.com
Phone Number: 7144336252

Global Id: T0605901841
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: T0605901841

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED FREIGHTWAYS (Continued)

U001578436

Action Type: ENFORCEMENT
Date: 08/22/1996
Action: LOP Case Closure Summary to RB

Global Id: T0605901841
Action Type: Other
Date: 04/03/1995
Action: Leak Discovery

Global Id: T0605901841
Action Type: Other
Date: 04/03/1995
Action: Leak Reported

Global Id: T0605901841
Action Type: ENFORCEMENT
Date: 10/29/2020
Action: Historic Files

LUST:

Global Id: T0605901841
Status: Open - Case Begin Date
Status Date: 04/03/1995

Global Id: T0605901841
Status: Completed - Case Closed
Status Date: 03/05/1997

ORANGE CO. LUST:

Name: CONSOLIDATED FREIGHTWAYS
Address: 5 HOLLAND
City,State,Zip: IRVINE, CA 92718
Region: ORANGE
Facility Id: 95UT020
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 03/05/1997
Record ID: RO0001435

HIST UST:

Name: CONSOLIDATED FREIGHTWAYS
Address: 5 HOLLAND
City,State,Zip: IRVINE, CA 92714
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000021470
Facility Type: Other
Other Type: COMMON CARRIER
Contact Name: RON SCHMALZ
Telephone: 7148556084
Owner Name: CONSOLIDATED FREIGHTWAYS
Owner Address: 175 LINFIELD DRIVE
Owner City,St,Zip: MENLO PARK, CA 94025
Total Tanks: 0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED FREIGHTWAYS (Continued)

U001578436

Tank Num: 001
Container Num: D1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument

HIST CORTESE:

edr_fname: CONSOLIDATED FREIGHTWAYS
edr_fadd1: 5 HOLLAND
City,State,Zip: IRVINE, CA 92718
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002655T

CERS:

Name: CONSOLIDATED FREIGHTWAYS
Address: 5 HOLLAND
City,State,Zip: IRVINE, CA 92718
Site ID: 230814
CERS ID: T0605901841
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JULIE WOZENCRAFT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 EAST DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336252,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - 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: 9517824495,

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AF129 **CONSOLIDATED FREIGHTWAYS**
WNW **5 HOLLAND**
1/4-1/2 **IRVINE, CA 92618**
0.328 mi.
1732 ft. **Site 2 of 2 in cluster AF**

CA LUST **U003659454**
CA UST **N/A**
CA Cortese
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
322 ft.

LUST REG 8:
 Name: CONSOLIDATED FREIGHTWAYS
 Address: 5 HOLLAND
 City: IRVINE
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083002655T
 Local Case Num: 95UT020
 Case Type: Soil only
 Substance: Diesel
 Qty Leaked: 0
 Abate Method: Not reported
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Close Tank
 Leak Cause: Unknown
 Leak Source: Unknown
 Global ID: T0605901841
 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: 4/3/1995
 Enforcement Date: Not reported
 Close Date: 3/5/1997
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: Not reported
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 33.6440129
 Longitude: -117.7173836
 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: JK
 Lead Agency: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED FREIGHTWAYS (Continued)

U003659454

Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

UST:

Name: CONSOLIDATED FREIGHTWAYS
Address: 5 HOLLAND
City,State,Zip: IRVINE, CA 92618
Facility ID: 4133
Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.648631
Longitude: -117.717968

CORTESE:

Name: CONSOLIDATED FREIGHTWAYS
Address: 5 HOLLAND
City,State,Zip: IRVINE, CA 92718
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901841
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: BP SOLAR INTERNATIONAL, INC C/O SUNTREKSOLAR
Address: 5 HOLLAND
Address 2: Not reported
City,State,Zip: IRVINE, CA 92618
Contact: MARK LAZENBY
Telephone: 9493489276
Mailing Name: Not reported
Mailing Address: 28301 FERRY RD

Year: 2013
Gepaid: CAC002750394

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED FREIGHTWAYS (Continued)

U003659454

TSD EPA ID: ORD089452353
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: 0.15

Additional Info:

Year: 2013
Gen EPA ID: CAC002750394

Shipment Date: 20131112
Creation Date: 5/10/2014 22:15:07
Receipt Date: 20131121
Manifest ID: 000389607WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: ORD089452353
Trans Name: CHEMICAL WASTE MANAGEMENT OF THE NORTHWEST
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.15
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

HWTS:

Name: BP SOLAR INTERNATIONAL, INC C/O SUNTREKSOLAR
Address: 5 HOLLAND
Address 2: BUILDING 215
City,State,Zip: IRVINE, CA 92618
EPA ID: CAC002750394
Inactive Date: 02/06/2014
Create Date: 11/07/2013
Last Act Date: 02/07/2014
Mailing Name: Not reported
Mailing Address: 28301 FERRY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: WARRENVILLE, IL 605553018
Owner Name: BP SOLAR INTERNATIONAL, INC.
Owner Address: 28301 FERRY RD
Owner Address 2: Not reported
Owner City,State,Zip: WARRENVILLE, IL 605553018
Contact Name: MARK LAZENBY
Contact Address: 5 HOLLAND BLDG 215
Contact Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONSOLIDATED FREIGHTWAYS (Continued)

U003659454

City,State,Zip: IRVINE, CA 926182566

NAICS:
 EPA ID: CAC002750394
 Create Date: 2013-11-07 11:36:38.960
 NAICS Code: 335999
 NAICS Description: All Other Miscellaneous Electrical Equipment and Component Manufacturing

Issued EPA ID Date: 2013-11-07 11:36:38.96000
 Inactive Date: 2014-02-06 11:36:38.95700
 Facility Name: BP SOLAR INTERNATIONAL, INC C/O SUNTREKSOLAR
 Facility Address: 5 HOLLAND
 Facility Address 2: BUILDING 215
 Facility City: IRVINE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92618

130
WNW
1/4-1/2
0.415 mi.
2191 ft.

Relative:
Lower

Actual:
311 ft.

STRAUB DISTRIBUTING CO
3 HOLLAND
IRVINE, CA 92618

CA LUST **U003659707**
CA UST **N/A**
CA Cortese
CA HAZNET
CA CERS
CA HWTS

LUST:
 Name: STRAUB DISTRIBUTORS
 Address: 3 HOLLAND
 City,State,Zip: IRVINE, CA 92618
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902166
 Global Id: T0605902166
 Latitude: 33.647318
 Longitude: -117.720477
 Status: Completed - Case Closed
 Status Date: 08/07/2003
 Case Worker: JW
 RB Case Number: 083003189T
 Local Agency: ORANGE COUNTY LOP
 File Location: Local Agency Warehouse
 Local Case Number: 98UT037
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0605902166
 Contact Type: Local Agency Caseworker
 Contact Name: JULIE WOZENCRAFT
 Organization Name: ORANGE COUNTY LOP
 Address: 1241 EAST DYER ROAD SUITE 120
 City: SANTA ANA
 Email: jwozencraft@ochca.com
 Phone Number: 7144336252

Global Id: T0605902166
 Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRAUB DISTRIBUTING CO (Continued)

U003659707

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: T0605902166
Action Type: ENFORCEMENT
Date: 10/10/2003
Action: Closure/No Further Action Letter

Global Id: T0605902166
Action Type: ENFORCEMENT
Date: 05/22/1998
Action: Notice of Responsibility

Global Id: T0605902166
Action Type: Other
Date: 05/13/1998
Action: Leak Discovery

Global Id: T0605902166
Action Type: Other
Date: 05/18/1998
Action: Leak Reported

Global Id: T0605902166
Action Type: RESPONSE
Date: 08/22/1998
Action: Soil and Water Investigation Report

LUST:

Global Id: T0605902166
Status: Open - Case Begin Date
Status Date: 05/13/1998

Global Id: T0605902166
Status: Open - Site Assessment
Status Date: 06/14/1999

Global Id: T0605902166
Status: Completed - Case Closed
Status Date: 08/07/2003

LUST REG 8:

Name: STRAUB DISTRIBUTORS
Address: 3 HOLLAND
City: IRVINE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003189T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRAUB DISTRIBUTING CO (Continued)

U003659707

Local Case Num:	98UT037
Case Type:	Soil only
Substance:	Gasoline
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:	Tank
Global ID:	T0605902166
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/13/1998
Enforcement Date:	Not reported
Close Date:	8/7/2003
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	6/14/1999
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:	33.6439159
Longitude:	-117.7172446
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	JK
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:	STRAUB DISTRIBUTORS
Address:	3 HOLLAND
City,State,Zip:	IRVINE, CA 92618
Region:	ORANGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRAUB DISTRIBUTING CO (Continued)

U003659707

Facility Id: 98UT037
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 10/10/2003
Record ID: RO0001923

UST:

Name: STRAUB DISTRIBUTING CO
Address: 3 HOLLAND
City,State,Zip: IRVINE, CA 92618
Facility ID: 7007
Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.6485709
Longitude: -117.71982

CORTESE:

Name: STRAUB DISTRIBUTORS
Address: 3 HOLLAND
City,State,Zip: IRVINE, CA 92618
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902166
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: KOSAKURA
Address: 3 HOLLAND
Address 2: Not reported
City,State,Zip: IRVINE, CA 92618
Contact: STACEY PAIKOFF
Telephone: 9495293400
Mailing Name: Not reported
Mailing Address: 3 HOLLAND

Year: 2013
Gepaid: CAL000378200
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRAUB DISTRIBUTING CO (Continued)

U003659707

Tons: 0.175
Year: 2012
Gepaid: CAL000378200
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1375

Additional Info:

Year: 2013
Gen EPA ID: CAL000378200
Shipment Date: 20130820
Creation Date: 1/11/2014 22:15:06
Receipt Date: 20130829
Manifest ID: 010765948JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS
TSD EPA ID: ARD981057870
Trans Name: RINECO
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
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: 20130211
Creation Date: 6/27/2013 22:15:15
Receipt Date: 20130218
Manifest ID: 010952179JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS
TSD EPA ID: ARD981057870
Trans Name: RINECO
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRAUB DISTRIBUTING CO (Continued)

U003659707

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: CAL000378200

Shipment Date: 20120911
Creation Date: 8/14/2013 13:46:28
Receipt Date: 20120918
Manifest ID: 010562177JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1375
Waste Quantity: 275
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

CERS:

Name: STRAUB DISTRIBUTORS
Address: 3 HOLLAND
City,State,Zip: IRVINE, CA 92618
Site ID: 195849
CERS ID: T0605902166
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JULIE WOZENCRAFT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 EAST DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336252,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STRAUB DISTRIBUTING CO (Continued)

U003659707

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495,

HWTS:

Name: KOSAKURA
Address: 3 HOLLAND
Address 2: Not reported
City,State,Zip: IRVINE, CA 92618
EPA ID: CAL000378200
Inactive Date: 06/30/2014
Create Date: 09/17/2012
Last Act Date: 01/05/2015
Mailing Name: Not reported
Mailing Address: 3 HOLLAND
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 92618
Owner Name: MARK BRADLEY
Owner Address: 3 HOLLAND
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 92618
Contact Name: STACEY PAIKOFF
Contact Address: 3 HOLLAND
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92618

NAICS:

EPA ID: CAL000378200
Create Date: 2012-09-17 15:02:18.640
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2012-09-17 15:02:18.62300
Inactive Date: 2014-06-30 00:00:00
Facility Name: KOSAKURA
Facility Address: 3 HOLLAND
Facility Address 2: Not reported
Facility City: IRVINE
Facility County: Not reported
Facility State: CA
Facility Zip: 92618

131
South
1/2-1
0.602 mi.
3180 ft.

LAKE FOREST TOWN CENTER / DRY CLEANER
22641 LAKE FOREST DRIVE
LAKE FOREST, CA 92630

CA ENVIROSTOR S117693013
CA VCP N/A
CA NPDES
CA CIWQS

Relative:
Lower
Actual:
347 ft.

ENVIROSTOR:
Name: LAKE FOREST TOWN CENTER / DRY CLEANER
Address: 22641 LAKE FOREST DRIVE
City,State,Zip: LAKE FOREST, CA 92630
Facility ID: 60002373
Status: Active
Status Date: 06/14/2016
Site Code: 401751

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.05
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Lina Hijazi
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 68
Senate: , 37
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.63447
Longitude: -117.7114
APN: 617-493-01
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 617-493-01
Alias Type: APN
Alias Name: 401751
Alias Type: Project Code (Site Code)
Alias Name: 60002373
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/05/2020
Comments: In a letter, dated October 5, 2020, DTSC provided notification of a change in the DTSC Project Manager.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/11/2018
Comments: Via email on December 11, 2018, DTSC received an updated Project Schedule, dated December 11, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: In a letter, dated October 1, 2020, DTSC transmitted the annual cost estimate for regulatory oversight pertaining to fiscal year 2020 - 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/20/2016
Comments: On October 20, 2016, DTSC and the Proponent held a Scoping Meeting regarding the next steps based on the existing environmental documents regarding the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/30/2017
Comments: In a letter, dated June 30, 2017, DTSC approved the Data Gap Assessment Work Plan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/30/2018
Comments: In a letter, dated August 30, 2018, DTSC provided a response to the revised Data Gap Assessment Report. DTSC requested a response to three specific DTSC recommendations by September 12, 2018 and that the other DTSC comments on the Report be incorporated in future activities and documents, accordingly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/06/2017
Comments: Via email on November 5, 2017, DTSC was provided notification indicating that fieldwork activities would be completed on November 6, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/06/2017
Comments: Via email on September 6, 2017, DTSC determined the proposal for modified sampling regarding HV Pharmacy (Unit B.12) to be acceptable and requested an updated schedule of fieldwork activities and report submittal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/22/2018
Comments: In a letter, dated February 22, 2018, DTSC determined the Letter (Addendum to Data Gap Assessment Workplan), dated February 14, 2018, acceptable for implementation, noting specific comments for compliance. DTSC also provided comments on the project schedule and requested such be addressed in the future.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/02/2018
Comments: Via email on April 12, 2018, DTSC was provided notification that fieldwork activities were completed on April 2, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/08/2018
Comments: In a letter, dated June 8, 2018, DTSC approved the SVE Pilot Test Workplan for implementation. DTSC requested submittal of a revised Project Schedule by June 22, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/24/2017
Comments: On October 24, 2107, the pre-HARP was approved by the supervisor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2017
Comments: In a letter, dated September 11, 2017, DTSC transmitted a project cost estimate for Fiscal Year 2017 - 2018. In a letter, dated May 24, 2018, DTSC transmitted an updated project cost estimate for Fiscal Year 2017 - 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/27/2016
Comments: On December 27, 2016, the Site Visit Report was finalized; the SVR pertained to the first time Site visit by DTSC on December 5, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2018
Comments: FY 1819 Estimate: \$52,554

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2019
Comments: In a letter, dated September 9, 2019, DTSC provided an annual cost estimate for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/17/2016
Comments: VCA fully executed.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/06/2019
Comments: Via email on March 6, 2019, DTSC was informed that groundwater sampling was being conducted on March 6, 2019 (despite the rain).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/20/2018
Comments: Via email on July 23, 2018, DTSC received confirmation that the Work Notice for the Soil Vapor Extraction Pilot Test was distributed to occupants of nearby buildings on July 20, 2018 (26 copies were distributed).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/23/2019
Comments: On September 23, 2019, the soil vapor extraction (SVE) system for the pilot test was shut down, concluding the SVE Pilot Test.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/25/2019
Comments: The post-SVE pilot test soil vapor sampling event was scheduled to be conducted on October 24 - 25, 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/30/2019
Comments: In a letter, dated May 30, 2019, DTSC provided a response to the Report, including recommendations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/16/2019
Comments: Via email response on January 16, 2019, DTSC found it acceptable to extend the SVE pilot test to operate for a duration of nine months (scheduled to end on September 23, 2019). In addition, DTSC indicated the other proposed activities and updated project schedule, dated January 15, 2019, are acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 06/04/2019
Comments: In letters, dated April 9, 2019 and June 4, 2019, DTSC provided responses to documents regarding the Start Up Data for the Soil Vapor Extraction Pilot Test.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Completed Date: 12/12/2019
Comments: In a letter, dated December 12, 2019, DTSC provided a response to the Report, including recommendations. In addition, DTSC requested a groundwater sampling proposal be submitted by January 6, 2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 06/27/2019
Comments: In a letter, dated June 27, 2019, DTSC provided comments on the SVE Pilot Test Status Report and requested the comments be addressed in future activities and/or reports, accordingly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 08/29/2019
Comments: In a letter, dated August 28, 2019, DTSC provided comments on the SVE Pilot Test Status Report and requested the comments be addressed in future activities and/or reports, accordingly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/30/2019
Comments: On September 30, 2019, DTSC conducted oversight of groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/17/2020
Comments: Via email on July 17, 2020, DTSC approved the proposed installation of down gradient groundwater monitoring well MW-4 on July 20, 2020. DTSC also conditionally approved the Groundwater Monitoring Well Installation and Sampling Plan (Letter), dated July 15, 2020 with certain additions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/26/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: LAKE FOREST TOWN CENTER / DRY CLEANER
Address: 22641 LAKE FOREST DRIVE
City,State,Zip: LAKE FOREST, CA 92630
Facility ID: 60002373
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.05
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Lina Hijazi
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401751
Assembly: , 68
Senate: , 37
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 06/14/2016
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.63447 / -117.7114
APN: 617-493-01
Past Use: DRY CLEANING
Potential COC: 30022, 30027
Confirmed COC: 30022,30027
Potential Description: OTH, SOIL, SV
Alias Name: 617-493-01
Alias Type: APN
Alias Name: 401751
Alias Type: Project Code (Site Code)
Alias Name: 60002373
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/05/2020
Comments: In a letter, dated October 5, 2020, DTSC provided notification of a change in the DTSC Project Manager.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/11/2018
Comments: Via email on December 11, 2018, DTSC received an updated Project Schedule, dated December 11, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2020
Comments: In a letter, dated October 1, 2020, DTSC transmitted the annual cost estimate for regulatory oversight pertaining to fiscal year 2020 - 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/20/2016
Comments: On October 20, 2016, DTSC and the Proponent held a Scoping Meeting regarding the next steps based on the existing environmental documents regarding the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/30/2017
Comments: In a letter, dated June 30, 2017, DTSC approved the Data Gap Assessment Work Plan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/30/2018
Comments: In a letter, dated August 30, 2018, DTSC provided a response to the revised Data Gap Assessment Report. DTSC requested a response to three specific DTSC recommendations by September 12, 2018 and that the other DTSC comments on the Report be incorporated in future activities and documents, accordingly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/06/2017
Comments: Via email on November 5, 2017, DTSC was provided notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

indicating that fieldwork activities would be completed on November 6, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/06/2017
Comments: Via email on September 6, 2017, DTSC determined the proposal for modified sampling regarding HV Pharmacy (Unit B.12) to be acceptable and requested an updated schedule of fieldwork activities and report submittal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/22/2018
Comments: In a letter, dated February 22, 2018, DTSC determined the Letter (Addendum to Data Gap Assessment Workplan), dated February 14, 2018, acceptable for implementation, noting specific comments for compliance. DTSC also provided comments on the project schedule and requested such be addressed in the future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/02/2018
Comments: Via email on April 12, 2018, DTSC was provided notification that fieldwork activities were completed on April 2, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/08/2018
Comments: In a letter, dated June 8, 2018, DTSC approved the SVE Pilot Test Workplan for implementation. DTSC requested submittal of a revised Project Schedule by June 22, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/24/2017
Comments: On October 24, 2107, the pre-HARP was approved by the supervisor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2017
Comments: In a letter, dated September 11, 2017, DTSC transmitted a project cost estimate for Fiscal Year 2017 - 2018. In a letter, dated May 24, 2018, DTSC transmitted an updated project cost estimate for Fiscal Year 2017 - 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/27/2016
Comments: On December 27, 2016, the Site Visit Report was finalized; the SVR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

pertained to the first time Site visit by DTSC on December 5, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2018
Comments: FY 1819 Estimate: \$52,554

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2019
Comments: In a letter, dated September 9, 2019, DTSC provided an annual cost estimate for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/17/2016
Comments: VCA fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/06/2019
Comments: Via email on March 6, 2019, DTSC was informed that groundwater sampling was being conducted on March 6, 2019 (despite the rain).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/20/2018
Comments: Via email on July 23, 2018, DTSC received confirmation that the Work Notice for the Soil Vapor Extraction Pilot Test was distributed to occupants of nearby buildings on July 20, 2018 (26 copies were distributed).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/23/2019
Comments: On September 23, 2019, the soil vapor extraction (SVE) system for the pilot test was shut down, concluding the SVE Pilot Test.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/25/2019
Comments: The post-SVE pilot test soil vapor sampling event was scheduled to be conducted on October 24 - 25, 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/30/2019
Comments: In a letter, dated May 30, 2019, DTSC provided a response to the Report, including recommendations.

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/16/2019
Comments: Via email response on January 16, 2019, DTSC found it acceptable to extend the SVE pilot test to operate for a duration of nine months (scheduled to end on September 23, 2019). In addition, DTSC indicated the other proposed activities and updated project schedule, dated January 15, 2019, are acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 06/04/2019
Comments: In letters, dated April 9, 2019 and June 4, 2019, DTSC provided responses to documents regarding the Start Up Data for the Soil Vapor Extraction Pilot Test.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/12/2019
Comments: In a letter, dated December 12, 2019, DTSC provided a response to the Report, including recommendations. In addition, DTSC requested a groundwater sampling proposal be submitted by January 6, 2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 06/27/2019
Comments: In a letter, dated June 27, 2019, DTSC provided comments on the SVE Pilot Test Status Report and requested the comments be addressed in future activities and/or reports, accordingly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 08/29/2019
Comments: In a letter, dated August 28, 2019, DTSC provided comments on the SVE Pilot Test Status Report and requested the comments be addressed in future activities and/or reports, accordingly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/30/2019
Comments: On September 30, 2019, DTSC conducted oversight of groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/17/2020
Comments: Via email on July 17, 2020, DTSC approved the proposed installation of down gradient groundwater monitoring well MW-4 on July 20, 2020. DTSC also conditionally approved the Groundwater Monitoring Well Installation and Sampling Plan (Letter), dated July 15, 2020 with

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MAP FINDINGS

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EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

certain additions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/26/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2023
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

NPDES:

Name: 22641 LAKE FOREST DRIVE
Address: 22641 LAKE FOREST DR
City,State,Zip: LAKE FOREST, CA 92630
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: 9 30C301920
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

Status: Terminated
Status Date: 01/29/1993
Operator Name: Lake Forest Town Center Association
Operator Address: 3100 Bristol St Ste 260
Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 285897
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 9 30C301920
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: 01/29/1993
Status: Terminated
Status Date: 01/29/1993
Place Size: 8
Place Size Unit: Acres
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Lake Forest Town Center Association
Operator Address: 3100 Bristol St Ste 260
Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626
Operator Contact: Greg McClelland
Operator Contact Title: Not reported
Operator Contact Phone: 7145428075
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Other
Developer: QBM Co
Developer Address: 3100 Bristol St Ste 260
Developer City: Costa Mesa
Developer State: California
Developer Zip: 92626
Developer Contact: Greg McClelland
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE FOREST TOWN CENTER / DRY CLEANER (Continued)

S117693013

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:	Y
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:	San Diego Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	22641 LAKE FOREST DRIVE
Address:	22641 LAKE FOREST DR
City,State,Zip:	LAKE FOREST, CA 92630
Agency:	Lake Forest Town Center Association
Agency Address:	3100 Bristol St Ste 260, Costa Mesa, CA 92626
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 30C301920
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	01/29/1993
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:	Not reported
Longitude:	Not reported

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

132
 North
 1/2-1
 0.668 mi.
 3527 ft.

PARKER HANNIFIN CORP
14300 ALTON PKWY
IRVINE, CA 92618

CA ENVIROSTOR
CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA NPDES
CA CIWQS
CA CERS

S110494137
N/A

Relative:
Higher

Actual:
383 ft.

ENVIROSTOR:

Name: PARKER HANNIFIN CORP., CONTROL SYSTEMS DIV.
 Address: 14300 ALTON PARKWAY
 City,State,Zip: IRVINE, CA 92718
 Facility ID: 71002834
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress
 Assembly: 68
 Senate: 37
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.65489
 Longitude: -117.7104
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981424013
 Alias Type: EPA Identification Number
 Alias Name: 110002333831
 Alias Type: EPA (FRS #)
 Alias Name: 71002834
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: PARKER HANNIFIN CORP
Address: 14300 ALTON PKWY
City,State,Zip: IRVINE, CA 92618
Site ID: 141733
CERS ID: 10153291
CERS Description: Hazardous Waste Onsite Treatment

Name: PARKER HANNIFIN CORP
Address: 14300 ALTON PKWY
City,State,Zip: IRVINE, CA 92618
Site ID: 141733
CERS ID: 10153291
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PARKER HANNIFIN CORP
Address: 14300 ALTON PKWY
City,State,Zip: IRVINE, CA 92618
Site ID: 141733
CERS ID: 10153291
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: PARKER HANNIFIN CORPORATION
Address: 14300 ALTON PKWY
Address 2: Not reported
City,State,Zip: IRVINE, CA 926180000
Contact: BILL RADLINGER
Telephone: 9494654377
Mailing Name: Not reported
Mailing Address: 14300 ALTON PKWY

Year: 2019
Gepaid: CAD981424013
TSD EPA ID: CAD044429835
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: 0.30000

Year: 2019
Gepaid: CAD981424013
TSD EPA ID: CAD044429835
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: 3.88750

Year: 2019
Gepaid: CAD981424013
TSD EPA ID: CAD044429835
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PARKER HANNIFIN CORP (Continued)

S110494137

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.90000
Year:	2019
Gepaid:	CAD981424013
TSD EPA ID:	CAD044429835
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2019
Gepaid:	CAD981424013
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:	474.33750
Year:	2019
Gepaid:	CAD981424013
TSD EPA ID:	COD991300484
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.18750
Year:	2019
Gepaid:	CAD981424013
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.15000
Year:	2019
Gepaid:	CAD981424013
TSD EPA ID:	UTD991301748
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:	0.04500
Year:	2019
Gepaid:	CAD981424013
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.30000
Year:	2019
Gepaid:	CAD981424013
TSD EPA ID:	CAD059494310
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H070 -
Tons:	0.17500

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EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

[Click this hyperlink](#) while viewing on your computer to access 170 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAD981424013
Shipment Date:	20171226
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171226
Manifest ID:	011542087FLE
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:	CAD097030993
Trans Name:	US ECOLOGY VERNON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	H070 - Not reported
Quantity Tons:	9.9246
Waste Quantity:	2380
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:	20171222
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20171222
Manifest ID:	010235039FLE
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:	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:	22.935
Waste Quantity:	5500
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
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MAP FINDINGS

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PARKER HANNIFIN CORP (Continued)

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Shipment Date: 20171221
Creation Date: 8/28/2018 18:30:25
Receipt Date: 20180119
Manifest ID: 010235038FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE 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: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171221
Creation Date: 9/14/2018 18:31:06
Receipt Date: 20180105
Manifest ID: 010235037FLE
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: 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: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171221
Creation Date: 9/14/2018 18:31:06
Receipt Date: 20180105
Manifest ID: 010235037FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
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EDR ID Number
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PARKER HANNIFIN CORP (Continued)

S110494137

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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F005
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:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180105
Manifest ID:	010235037FLE
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:	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:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/28/2018 18:30:25
Receipt Date:	20180119
Manifest ID:	010235038FLE
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE 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

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PARKER HANNIFIN CORP (Continued)

S110494137

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:	20171221
Creation Date:	9/14/2018 18:31:06
Receipt Date:	20180105
Manifest ID:	010235037FLE
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010235037FLE
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:	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:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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PARKER HANNIFIN CORP (Continued)

S110494137

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

Shipment Date: 20171221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010235037FLE
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: 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: 0.875
Waste Quantity: 1750
Quantity Unit: P
Additional 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: CAD981424013

Shipment Date: 20151217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008828500FLE
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: 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: 0.05
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008828500FLE
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:	512 - Other empty containers 30 gallons or more
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:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008828500FLE
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:	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:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	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:	Not reported
Receipt Date:	Not reported
Manifest ID:	008828500FLE
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

PARKER HANNIFIN CORP (Continued)

S110494137

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:	0.275
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:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008828500FLE
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:	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:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	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:	3/22/2016 22:15:44
Receipt Date:	Not reported
Manifest ID:	008828500FLE
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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PARKER HANNIFIN CORP (Continued)

S110494137

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:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008828500FLE
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:	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:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	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:	5/24/2016 16:38:02
Receipt Date:	20151218
Manifest ID:	008828498FLE
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:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

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

Shipment Date: 20151217
Creation Date: 3/22/2016 22:15:44
Receipt Date: Not reported
Manifest ID: 008828500FLE
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: 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: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: 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: 3/22/2016 22:15:44
Receipt Date: Not reported
Manifest ID: 008828500FLE
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
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

NPDES:
Name: PARKER HANNIFIN CORP
Address: 14300 ALTON PKWY

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

City,State,Zip: IRVINE, CA 92618
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 209104
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I017123
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/11/2002
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 14300 Alton Pkwy
Discharge Name: Parker Hannifin Corp
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92618
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: 209104
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I017123
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/11/2002
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Parker Hannifin Corp
Discharge Address: 14300 Alton Pkwy
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92618
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

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MAP FINDINGS

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PARKER HANNIFIN CORP (Continued)

S110494137

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
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:	209104
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017123
Program Type:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

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: 03/11/2002
Status: Active
Status Date: 03/11/2002
Place Size: 22
Place Size Unit: Acres
Contact: Lee Clark
Contact Title: Facilities Specialist
Contact Phone: 949-465-4169
Contact Phone Ext: Not reported
Contact Email: lee.clark@parker.com
Operator Name: Parker Hannifin Corp
Operator Address: 14300 Alton Pkwy
Operator City: Irvine
Operator State: California
Operator Zip: 92618
Operator Contact: Lee Clark
Operator Contact Title: Facilities Specailaist
Operator Contact Phone: 949-465-4169
Operator Contact Phone Ext: Not reported
Operator Contact Email: lee.clark@parker.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: 949-293-9065
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

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Database(s)

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PARKER HANNIFIN CORP (Continued)

S110494137

Dir Discharge Uswater Ind: N
Receiving Water Name: Ocean
Certifier: Steve Pitts
Certifier Title: Division Facilities and EHS Manager
Certification Date: 13-JUL-17
Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PARKER HANNIFIN CORP
Address: 14300 ALTON PKWY
City,State,Zip: IRVINE, CA 92618
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 30I017123
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/11/2002
Operator Name: Parker Hannifin Corp
Operator Address: 14300 Alton Pkwy
Operator City: Irvine
Operator State: California
Operator Zip: 92618

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 209104
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I017123
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/11/2002
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Parker Hannifin Corp
Discharge Address: 14300 Alton Pkwy
Discharge City: Irvine

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Site

Database(s)

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PARKER HANNIFIN CORP (Continued)

S110494137

Discharge State:	California
Discharge Zip:	92618
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
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

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PARKER HANNIFIN CORP (Continued)

S110494137

Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209104
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017123
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:	03/11/2002
Status:	Active
Status Date:	03/11/2002
Place Size:	22
Place Size Unit:	Acres
Contact:	Lee Clark
Contact Title:	Facilities Specialist
Contact Phone:	949-465-4169
Contact Phone Ext:	Not reported
Contact Email:	lee.clark@parker.com
Operator Name:	Parker Hannifin Corp
Operator Address:	14300 Alton Pkwy
Operator City:	Irvine
Operator State:	California
Operator Zip:	92618
Operator Contact:	Lee Clark
Operator Contact Title:	Facilities Specailaist
Operator Contact Phone:	949-465-4169
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lee.clark@parker.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:	949-293-9065
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

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PARKER HANNIFIN CORP (Continued)

S110494137

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: Ocean
Certifier: Steve Pitts
Certifier Title: Division Facilities and EHS Manager
Certification Date: 13-JUL-17
Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: AMAZON COM SERVICES LLC DDO8
Address: 14300 ALTON PARKWAY
City,State,Zip: IRVINE, CA 92618
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 30C393115
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/11/2021
Operator Name: Amazon com Services LLC
Operator Address: NA Environmental Dept
Operator City: Seattle
Operator State: Washington
Operator Zip: 98108

Name: AMAZON COM SERVICES LLC DDO8
Address: 14300 ALTON PARKWAY
City,State,Zip: IRVINE, CA 92618
Facility Status: Active
NPDES Number: CAS000002

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Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Region: 8
Agency Number: 0
Regulatory Measure ID: 532538
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 30C393115
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/11/2021
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: NA Environmental Dept
Discharge Name: Amazon com Services LLC
Discharge City: Seattle
Discharge State: Washington
Discharge Zip: 98108
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: PARKER HANNIFIN PARKING LOCATION
Address: 14300 ALTON PARKWAY
City,State,Zip: IRVINE, CA 92618
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 30C381783
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/30/2018
Operator Name: Covidien LP
Operator Address: 9775 Toledo Way
Operator City: Irvine
Operator State: California
Operator Zip: 92618

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active

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Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Agency Number: 0
Region: 8
Regulatory Measure ID: 490535
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30C381783
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/17/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Covidien LP
Discharge Address: 9775 Toledo Way
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92618
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
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

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PARKER HANNIFIN CORP (Continued)

S110494137

Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: PARKER HANNIFIN PARKING LOCATION
Address: 14300 ALTON PARKWAY
City,State,Zip: IRVINE, CA 92618
Agency: Covidien LP
Agency Address: 9775 Toledo Way, Irvine, CA 92618
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 30C381783
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/17/2017
Termination Date: 09/24/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.656955
Longitude: -117.706779

Name: AMAZON COM SERVICES LLC DDO8
Address: 14300 ALTON PARKWAY
City,State,Zip: IRVINE, CA 92618
Agency: Amazon com Services LLC
Agency Address: NA Environmental Dept PO Box 80842, Seattle, WA 98108
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

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Order Number: 2009-0009-DWQ
WDID: 8 30C393115
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/11/2021
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.65443
Longitude: -117.70985

Name: PARKER HANNIFIN CORP
Address: 14300 ALTON PKWY
City,State,Zip: IRVINE, CA 92618
Agency: Parker Hannifin Corp
Agency Address: 14300 Alton Pkwy, Irvine, CA 92618
Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS: 3728
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I017123
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/11/2002
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: 33.6565
Longitude: -117.71091

CERS:

Name: AMAZON COM SERVICES LLC DDO8
Address: 14300 ALTON PARKWAY
City,State,Zip: IRVINE, CA 92618
Site ID: 578633
CERS ID: 891119
CERS Description: Construction Storm Water

Violations:

Site ID: 578633
Site Name: Amazon com Services LLC DDO8
Violation Date: 09-02-2021
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

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Violation Notes: Failure to submit 2020 - 2021 Annual Report by due date
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 578633
Site Name: Amazon com Services LLC DDO8
Site Address: 14300 ALTON PARKWAY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 09-14-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2020-2021 CGP Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Amazon com Services LLC
Entity Title: Operator
Affiliation Address: NA Environmental DeptPO Box 80842
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98108
Affiliation Phone: ,

Name: PARKER HANNIFIN CORP
Address: 14300 ALTON PKWY
City,State,Zip: IRVINE, CA 92618
Site ID: 141733
CERS ID: 10153291
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/22/2017. One 5-gallon bucket of waste skydrol, with approximately 1/2 liter of waste, did not have the accumulation start date written on the label. All hazardous waste containers must have the following information when being accumulated on site: the words "Hazardous Waste", accumulation start date, generator information, physical state, content composition, and hazard properties. Violation must be corrected immediately.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

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Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 06-28-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/19/2013.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 12/22/2017. The following hazardous waste containers were observed to be stored on site over allowed accumulation time: 55-gallon drum of waste acetone, 15-gallon drum of waste non-PCB ballast, 55-gallon drum of used oil, 1/4 full 275-gallon tote of used oil. Facility is a large quantity hazardous waste generator and must dispose of all hazardous waste within 90 days of the accumulation start date. Violation must be corrected immediately.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 04-07-2015
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 06/06/2015. 270 gallon tote marked Satellite Accumulation may not contain more than 55 gallons of wastes. Please correct the accumulation date.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

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MAP FINDINGS

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PARKER HANNIFIN CORP (Continued)

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Violation Notes: stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 12/22/2017. One 5-gallon bucket with approximately 1/2 liter of product, was observed open when not in active use. All hazardous waste containers must be closed and secured when not in use. Violation must be corrected immediately.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 03-09-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Found several threatened non-storm water discharges and poor housekeeping at domestic trash compactor. Secondary containment was inadequate in four instances: missing containment at HVAC unit; open containment at another HVAC unit; and two overflowing drip pans. Two other drip pans contained debris and rainwater. Unplumbed wash area and leaking chiller motor threaten additional non-stormwater discharges.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."

Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. CORRECTIVE ACTION: Prepare a SPCC plan that follows a sequence of rule and/or cross-reference. Obtain the full approval of management at a level of authority to commit the necessary resources

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PARKER HANNIFIN CORP (Continued)

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to fully implement the SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 provide an interlocked warning light or physical barriers, warning signs, wheel chocks, or vehicle brake interlock system in the area adjacent to the loading/unloading rack to prevent vehicles from departing before complete disconnection of flexible or fixed oil transfer lines when a loading/unloading rack is present at the facility.
Violation Notes: Returned to compliance on 06/07/2018. OBSERVATION: Failure to provide interlocked warning lights, physical barrier system, warning signs, or vehicle brake interlock system to prevent vehicular departure before complete disconnect from transfer lines. Failure to provide interlocked warning lights, physical barrier system, warning signs, or vehicle brake interlock system to prevent vehicular departure before complete disconnect from transfer lines. CORRECTIVE ACTION: Provide interlocked warning lights, physical barrier system, warning signs, or vehicle brake interlock system to prevent vehicular departure before complete disconnect from transfer lines.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 08-11-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inadequate spill response to leak from cooling tower and hydraulic pump spill pan. Both leaks were brought to their attention during

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PARKER HANNIFIN CORP (Continued)

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earlier inspection and have not been fixed.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 04-07-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 06/06/2015. Tote container with an accumulation date of 8 28 14 stored onsite. Immediately have the wastes disposed/or correct the accumulation date.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 06-13-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/19/2013.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP

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PARKER HANNIFIN CORP (Continued)

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Violation Date: 04-07-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 06/06/2015. Generator does not comply with Article 10 (Tank Management Standards) 22CCR 66262.34(a)(1). 67450.3 (c)(9)(F) The Caustic Dip Tank had a build up of sludge below it from dragout. Please ensure the system is cleaned daily.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 maintain adequate records of drainage when there is drainage of uncontaminated rainwater from liked areas into a storm drain or open watercourse; for example, records required under NPDES permit.
Violation Notes: Returned to compliance on 05/25/2018. OBSERVATION: Failure to maintain adequate records of drainage from diked areas. CORRECTIVE ACTION: Maintain adequate records of drainage from diked areas.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014 - 2015 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Failure to designate a person accountable for discharge prevention and who reports to facility management. CORRECTIVE ACTION: Designate a person accountable for discharge prevention and who reports to facility management.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-30-2019

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PARKER HANNIFIN CORP (Continued)

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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 12/30/2019. OBSERVATION: The pallets of paint filters and debris contaminated with IPA/Heptane located in the 90-day storage area was observed without the following information on the label: accumulation date. CORRECTIVE ACTION: This was corrected on site. No further actions required.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Replied to email from Parker's consultant regarding violations for APSA.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has reviewed the Tank Integrity and Containment Assessment and revisions submitted by Associated Environmental Management. The Assessment revision date is 10/29/14 and will be valid for five years from this date. The final required element for the assessment was received today. Violation (W022) has been corrected. Thank you.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected RCRA LQG facility with Valerie Stone, who provided consent to perform an inspection and take pictures as necessary. Terry Carrier, Supervising Hazardous Waste Specialist, assisted with the inspection. Discussed contingency plan and training records requirements. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Containers marked "Satellite Storage" were located in the 90 day storage area. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. Please immediately abate the above violations and contact Alvin Dong 714 640 9358, to schedule a

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PARKER HANNIFIN CORP (Continued)

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reinspection. copy to: [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed revised tank assessment. The assessment is still missing the hazardous characteristic for the wastes. Sent email to Associated Environmental to request modification.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Send email follow up to Lexi and Exequiel regarding the status of the modification to the PE cert.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected CESW facility with Xavier Aguilera, who provided consent to perform an inspection and take pictures as necessary. Christine Lane, Supervising Hazardous Waste Specialist, assisted with the inspection. The following documents are available for review: written operating instructions, inspection log, and treatment log. copy to: xavier.aguilera@parker.com
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected RCRA LQG facility with Xavier Aguilera, who provided consent to perform an inspection and take pictures as necessary. Christine Lane, Supervising Hazardous Waste Specialist, assisted with the inspection. Reviewed contingency plan and training records. Hazardous

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PARKER HANNIFIN CORP (Continued)

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waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Containers marked "Satellite Storage" were located in the 90 day storage area. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: xavier.aguilera@parker.com
Orange County Environmental Health

Eval Division:
Eval Program:
Eval Source:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected recycling activities with Xavier Aguilera, who provided consent to perform an inspection and take pictures as necessary. Christine Lane, Supervising Hazardous Waste Specialist, assisted with the inspection. The facility has a machine coolant recycling unit that returns coolant to the production line. The facility claims an exemption for recycling under H&SC 25143.2(c)(2) The inspection log and recycling logs for the coolant recycling system are available for review. Copies of the the biennial Recyclable Materials Report is submitted prior to July 1 of every even year reviewed. copy to: xavier.aguilera@parker.com

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

Eval General Type: Other/Unknown
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection with Alvin
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection with Alvin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, April 10, 2014 11:40 AM To: 'xavier.aguilera@parker.com' Subject: Emailing: parkerHannifinCESW14.pdf, parkerHannifinHW14.pdf, parkerHannifinRecy14.pdf Hello Xavier, Here are your inspection

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Elevation

MAP FINDINGS

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PARKER HANNIFIN CORP (Continued)

S110494137

reports. Please make sure you request a user name and password www.esubmit.ocgov.com User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 04-10-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: From: Dong, Alvin Sent: Thursday, April 10, 2014 11:40 AM To: 'xavier.aguilera@parker.com' Subject: Emailing: parkerHannifinCESW14.pdf, parkerHannifinHW14.pdf, parkerHannifinRecy14.pdf Hello Xavier, Here are your inspection reports. Please make sure you request a user name and password www.esubmit.ocgov.com User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Compliant forwarded by G. Kovach. Complainant is anonymous and reported that Parker Hannifin is shipping out hazardous waste with an inactive ID Number. Spoke to Bill Radlinger from Parker and he stated he has been trying to change and re-activate the EPA ID Number for 9 months. He has been actively trying to get DTSC to update the information in HWTS and has sent certified mail to DTSC recently to work out this issue. I suggested email and faxing as well. Mr. Radlinger will notify my when the number is activated. See B. Radlinger's respond below: Minh, I filed the original paperwork with DTSC 9 months ago, and then re-sent DTSC Form 1358 and received a 'signature release' post office card dated July 27th - showing it has arrived at DTSC. My question is, how have they accepted my monthly shipping logs for the past 11 months, and accepted our \$40k of hazardous waste fees, if we were in an "inactive status". I cannot get a hold of them on the phone, and have [Truncated]

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PARKER HANNIFIN CORP (Continued)

S110494137

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

Eval General Type: Other/Unknown
Eval Date: 11-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit, DENIED. Request for resubmittal within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility has an ultrafiltration unit that is used to treat oily water, hydraulic fluid, and residual oils from various on-site processes. The wastewater, after treatment, is disposed of to the sewer and the oily sludge is disposed of as hazardous waste. Currently, the ultrafiltration system is not operational and has not been operational since May 2016. The facility is disposing of all oily water, hydraulic fluid, and residual oils as hazardous waste. Treatment permit is being kept active because facility has plans to repair or replace the treatment unit. Please notify this Agency when system is repaired or replaced and is back in operation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: Yes
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: 12-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials inspection. Inspected the facility and verified the business owner information with Bill Radlinger, EHS & Facilities Mgr. Verified the chemical inventory and

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PARKER HANNIFIN CORP (Continued)

S110494137

site map. The Emergency Response Plan and employee training records were maintained on site and available for review. No violations were observed on this date. ** Reminder: Please re-certify the 2019 hazardous material business plans on CERS between January 1st and March 1st. <https://cers.calepa.ca.gov> A copy of this report will be emailed to Bill Radlinger <bill.radlinger@parker.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection with Bill Radlinger, Parker Hannifin, and Tracey Nguyen, OC CUPA. Consent to enter and inspect was given. EPA ID: CAD981424013 CERS ID: 10153291 Biennial Report: 1/18/18 SB14: 9/2015 (due in 2019) Training: Verified (Pollution Prevention, Hazardous Waste Training) Contingency Plan: Verified Manifest: Verified Tank Integrity Testing: 4/9/2018 Tank Inspections: Verified Daily Logs Tiered Permitting system is currently down, large amounts of waste water are being shipped off site. No violations observed during the inspection.

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
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: 06-13-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Lance Malis
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2016
Violations Found: No

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PARKER HANNIFIN CORP (Continued)

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Eval Type: Other, not routine, done by local agency
Eval Notes: site contact unavailable
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a written explanation as to how bags of hazardous waste are going to be managed. Mr. Aguilera explained that all hazardous waste will either be placed into a fiberboard bin or a 55-gallon drum. These containers will be labeled with the required information. Violation (W013) has been corrected. Thank you.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Talking with Valerie Stone via email about if her oils are hazardous or not, since they are flammable and toxic to fish, they are considered hazardous. Informed her of the different common Oil CAS#s for her Submittal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submission in Review. Lots of Chemicals - verify re-submittal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Case Development Inspection
Eval Date: 08-11-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather: slightly hazy and warm. SWPPP site plan has been updated; discharge points of the underground storm drain system are not shown; sample point is not valid because it doesn't capture flow from underground storm drain. Oil buckets for rooftop HVACs have been

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PARKER HANNIFIN CORP (Continued)

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replaced with new buckets and hoses; all in good condition. First cooling tower (from W) on S-side of building found leaking small quantity of water onto it's underlying pad; leak appears to be from inside one of the legs. Hose found attached to spigot on S-side of building with no apparent purpose; Contact believes it is used for irrigation. Covered hydraulic pump found still leaking into its drip pan; drip pan has freeboard but is leaking onto the ground. Several utility trenches are along the N-side of building; one has oily stains. Found water inside trench with a heavy oil emulsion. Stains on trench wall suggest that trench backs up with rain water and discharges the emulsion at its lower end.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

This Agency has received and reviewed the Tank Integrity and Containment Assessment for the hazardous waste tanks dated August 12, 2013. The following deficiencies were noted: - Design considerations with respect to anchoring and location within a seismic fault zone were not provided. 22CCR 66265.192(a)(5) - Design standards for the tanks and ancillary equipment, to include: material(s) of construction, material thickness and method used to determine the thickness, description of tank system piping, and description of any internal and external pumps. 22CCR 66265.192(k)(1) - Documented age of the tank system. 22CCR 66265.192(k)(3) - Hazardous characteristic of the waste(s) that are handled. 22CCR66265(k)(8) Please revise the assessment to include the required elements and submit it to this Agency within 30 days. Violation (W022) will remain outstanding until an assessment with all of the required elements has been received and reviewed by this you. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes:

On October 7, 2002 under clear, warm conditions, Regional Board staff conducted a routine compliance inspection at the above referenced facility. The facility contact Steve Single was unavailable at the time of inspection. Staff therefore conducted the inspection under the accompaniment of the facility's Plant Manager Frank Gamboa. Mr. Gamboa produced the facility's SWPPP for review. The plan was incomplete and was still being compiled. The facility had recently acquired additional operations from sister facilities and the Plan was under redevelopment. Training records were not available for review, though Mr. Gamboa stated that these records are maintained with the Haz Com documentation. Analytical results from a previous sampled storm event showed elevated TSS and SC levels, 450 and 860 respectively. A facility site walk revealed good housekeeping practices and significant structural BMPs throughout the exterior of the facility. The high levels of TSS and SC could be attributed to a steep earthen

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PARKER HANNIFIN CORP (Continued)

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slope between Parker Hannifin and the neighboring manufacturing property. The slope was located directly above a row of four stormdrain inlet, which feed to the sampling point showing the high levels of these analytes. All other parameters were below benchmark values. No further follow-up action shall be taken as a result of this inspection.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine conditionally exempt specified waste stream inspection with Howard Mayo of OC Health. Consent to inspect was provided by David Ramos, EHS Specialist. Facility has a new evaporator to treat oily water from various on-site processes. The treatment system consists of a holding tank, phase separation tank, and the evaporator. The treatment unit is not operational, pending permit from the City of Irvine. Facility currently uses the holding tank (3933 gal capacity) for oily water and disposes the water as hazardous waste. Please notify this Agency and update CERS when the treatment system is operational, repaired, replaced, or closed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: warm and sunny. SWPPP site plan lacks sufficient detail on outside industrial activity; 09-10 Annual Report indicates SC results 840 and 270; rain event records are not completed for Jan or Feb 2011. Site has many HVAC units on rooftop and several exhausts for different process areas inside the building. None of the exhausts have staining or other indications of pollutant releases. Roughly half of the HVAC units have been replaced recently but most of the older units have oil stains on one corner near an access door. Each older unit is supposed to have a double-contained bucket (about 1-gallon) to collect oily condensate. One unit was missing its bucket and had leaked oil onto the roof; another had its top left open and was filled with oily rainwater. Found open bucket of roof sealant and small pile of trash on the roof. Site has several chiller units at ground level; one unit's pump motor was found leaking onto underlying concrete pad; another leaking from unknown source; units are not in the SWPPP. Domestic trash compactor area is littered and a large oil stain is

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PARKER HANNIFIN CORP (Continued)

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under the compactor. Found area where employees are using an outdoor faucet with nearby soap dispenser on a fence; wastewater discharges to ground. Has covered machinery to circulate hydraulic fluid; machine is leaking heavily onto pad underneath. There is a drip pan, but the pan is overflowing. Found a cabinet in a drip pan; cabinet contains a drum of hydraulic fluid; pan is filled with hydraulic fluid and is leaking. Found two separate machine areas where the drip pans are nearly filled with rainwater and organic litter and what appears to be bright red algae. Storm drain for most industrial areas is closed; inlets are fitted with a filter and a manual valve. Captured water is evaporated or pumped to on-site pretreatment system then discharged to sewer. System is opened during heavy rains. Sample point location would not test these discharges with system open.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 01-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

I have reviewed the HMBEP that was submitted earlier this month, and it has been declined, please revise and resubmit within 30 days. a. For your chemical Isopropyl Alcohol please add the CAS# 67-63-0, check Fire hazard category and acute and chronic health. b. Please refer to the SDS sheet for DARACLEAN and correct the Fire Code Hazard Class to Corrosive instead of Oxidizer. c. For Rho-Solv 7157 please refer to the SDS sheet and identify the federal hazard category: Fire, Acute and Chronic hazard. d. The metal processing fluid (Omicron) please either add the components for the mixture and their CAS#s and percent weight, or change to pure and add a main CAS# for the chemical. e. For Oily water, please check waste instead of mixture in the drop down menu. f. Waste absorbent, oil, debris please correct the physical state to solid instead of liquid. g. Petroleum hydrocarbons, Mobil DTE 24 is missing hazardous component information, CAS #, and federal hazard [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange County CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
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: CERS submittal reviewed and was not accepted. See comments below:
BUSINESS ACTIVITIES: Financial responsibility is only required for treatment facility under the Permit By Rule or Conditionally Authorized Permit. You are regulated under the Conditionally Exempt

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PARKER HANNIFIN CORP (Continued)

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Permit. The following question "Is your facility's treatment subject to financial assurance requirements (for Permit by Rule or Conditional Authorization)?" should be "No". HAZARDOUS MATERIALS INVENTORY: Please clear the warnings by updating the Hazardous Materials Inventory. You must uncheck the old Federal Hazard Categories (categories marked "obsolete") and select from the new 24 Federal Hazard Categories using information under Section 2 of the SDSs. See Guidance Document for additional information:

<https://cers.calepa.ca.gov/wp-content/uploads/sites/61/2017/12/Announcement.pdf> SITE MAP: Please update the Annotated Site Map to include the name and address of the facility. EMERGENCY RESPONSE PLAN: 1) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
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: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected with Valerie Stone. Reviewed treatment activities. copy to: valerie.stone@parker.com
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, April 10, 2014 11:40 AM To: 'xavier.aguilera@parker.com' Subject: Emailing: parkerHannifinCESW14.pdf, parkerHannifinHW14.pdf, parkerHannifinRecy14.pdf Hello Xavier, Here are your inspection reports. Please make sure you request a user name and password www.esubmit.ocgov.com User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the

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PARKER HANNIFIN CORP (Continued)

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state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2012
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: 06-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility Verified the hazardous materials submission. suggested the facility revise its submission to consolidate similar materials and plot plan for clarity copy to: valerie.stone@parker.com
Orange County Environmental Health

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

Eval General Type: Other/Unknown
Eval Date: 07-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from XavierAguilera requesting additional time for HW tank assessment. He was told the compliance interval has been adjusted to 60 days. He also asked about the seismic requirement for the assessment. Reviewed the regulations and advised that the all elements of design criteria should have seismic consideration, per the CalCUPA tank guide.

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

Eval General Type: Other/Unknown
Eval Date: 11-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2017/2018 APST Facility Statements file - Conditionally Accepted pending next field inspection & validation

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No

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PARKER HANNIFIN CORP (Continued)

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Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine CESW (Conditionally Exempt Specific Waste Stream) Inspection with Bill Radlinger, Parker Hannifin, and Tracey Nguyen, OC CUPA. Consent to enter and inspect was given. Treatment Waste Stream: Oily/Water and Coolant (Gravity Settlement and Filter Press/Evaporator) Treatment Operation has not been functioning since April 2016. The facility plans to fix the evaporator and return to treating the same waste streams. Tank Integrity Testing was performed on April 9, 2018. Holding Tank is being used to store hazardous waste for pickup. Follow hazardous waste tank management standards CCR 66265.190 - 66265.199. Please notify this agency when system is repaired, replaced, or closed. Please update CERS once you have started treating waste again. No violations observed this date.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted HMBEP for completeness. Pending on site verification.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This facility has electronically submitted the Hazardous Materials Disclosure and Business Emergency to the eSubmit Portal on 3-26-2015. Violation I292 = CORRECTED Hazardous Materials Business plan has been submitted electronically. Violation I169 - CORRECTED Hazardous Materials Inventory Disclosure submitted electronically. This Agency will review the disclosure and inform the business of Approval or Declination with corrections. _
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

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PARKER HANNIFIN CORP (Continued)

S110494137

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected with Valerie Stone. The facility has a machine coolant recycling unit that returns coolant to the production line. The facility claims an exemption for recycling under H&SC 25143.2(c)(2) copy to: valerie.stone@parker.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2012
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: Other/Unknown
Eval Date: 05-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went over updated SPCC plan to correct outstanding violations. Sent email requesting updates.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine APST inspection. Met with Xavier Aguilara. The following APSTs were observed on site on this date: 1) 3 row drum rack w/ storage capacity of 100 x 55 gallon drums 2) 1668 gallon new oil tank 3) 2 x 1480 gallon non-RCRA waste tank 4) 1744 gallon recyclable used oil tank 5) 880 gallon holding tank 6) 3933 gallon receiving tank associated with waste oil 7) 600 gallon reservoir product oil Reviewed Spill Prevention Control and Countermeasure (SPCC) Plan: 4/2013. Contained all applicable elements per Code of Federal Regulations, Title 40, Part 112 (40CFR112). SPCC Plan must be reviewed and certified every 5 years. The following items were verified during the inspection: 1) PE Certification 4/29/2013 2) Training records regarding SPCC and spill cleanup 3) Inspection Logs (Daily and Weekly) 4) Tank Integrity Testing 8/12/2013 5) Emergency Contact List - Note: Please add OCHCA to the contact list: 714-433-6000 6) Operating [Truncated]

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

Eval General Type: Other/Unknown

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PARKER HANNIFIN CORP (Continued)

S110494137

Eval Date: 06-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: The following documents were received by this Agency: - Pictures showing vehicle departure system - Statement from facility verifying drainage records will be kept; no drainage conducted in the last few months The following violation have been corrected: I091 - Vehicle departure system not in place for loading and unloading activities I370 - Records not maintained of drainage from diked areas Facility does not have any other outstanding Aboveground Storage Tank violations.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2013
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: 06-28-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Lance Malis
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: hmbep conditionally accepted 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: Accepted HMBEP for completeness. Pending on site verification.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
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

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PARKER HANNIFIN CORP (Continued)

S110494137

Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENT: On-site to conduct an inspection for the recycling activities. Consent to enter to inspect and take necessary photos were given by Bill Radlinger, EHS & Facility Manager. Susan Berg, Supervising Hazardous Materials Specialist, assisted with the inspection. The facility has a machine coolant recycling unit that returns coolant to the production line, excluded under H&SC 25143.2(d)(1). The inspection log and recycling log for the coolant recycling system are available for review. Copies of the biennial Recyclable Materials Report is submitted prior to July of every even year and was reviewed during the inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Petroleum storage capacity on-site: Waste Oily Water Tank (3x1480 gallons) Lubricating Oil & Hydraulic Fluid (5500 gallons- all in 55-gallon drums) Waste Oily Water Tank (3933 gallons) Waste Oily Water Processing Tank (880 gallons) Dirty Coolant Recycling Tank (350 gallons) Clean Coolant Recycling Tank (500 gallons) Used Oil (3x55-gallon drums, 1x275-gallon tote) Oily Mop Water (2x275-gallon tote) New Machine Oil Tank (1668 gallons) Used Oil Tank (1744 gallons) Overflow Vault (1500 gallons) Pump Station Reservoir (600 gallons) Petroleum Distillate & Petroleum Napha (10x55-gallon drums)

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

Eval General Type: Other/Unknown
Eval Date: 12-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: On-site to conduct a follow-up inspection for the hazardous waste generator program. Consent to enter, inspect, and take necessary photos was given by Bill Radlinger, EHS & Facilities Manager. Verified manifests of hazardous wastes stored on site over allowed accumulation time and conducted a walk-through to verify the waste container that was not labeled with the start accumulation date and was not stored closed when not in active use. The following violation has been corrected: I125 - Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days. 22 CCR 12 66262.34(a) I562 - Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of generator, physical and chemical characteristics, contents composition, and starting accumulation date. 22 CCR 12 66262.34(f) I145 - Failure to properly close hazardous waste containers [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection with Howard Mayo of OC Health. Consent to enter and conduct inspection activities was provided by David Ramos, EHS Specialist. Facility is a RCRA Large quantity generator. Facility uses Clean Harbors to haul hazardous waste. Generator s ID number CAD981424013 is active. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed and no signs of unauthorized releases. Employees were reported to be trained and emergency contact phone numbers are posted. Business ownership and number of employees were verified. The following documentation were reviewed on site: - SB 14 dated August 2019 - Daily tank inspection logs - Manifests - Employee training records with job titles and descriptions - HW tank assessment with seismic calculations dated April 2018 certified by Abbass Ahmaid, P.E. - Biennial report for 2017
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 01-15-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: 2013-2014 Annual Report requires revision
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Haz Mat Disclosure.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 03-16-2011
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Enf Action Notes: Identifies various BMP deficiencies, threatened discharge violations, and benchmark excursions.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 02-24-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 09-03-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 08-11-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Explained that ongoing leaks from cooling tower and hydraulic pump were BMP violations. Although pump leak is under cover, it is uncontrolled. Emulsion in trench indicates leaks from overlying machinery; advised Contact to prevent leaks as a priority to keep the trench clean. Contact described plan to pressure-wash trench and repair concrete walls.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 141733
Facility Name: PARKER HANNIFIN CORP
Env Int Type Code: HWG
Program ID: 10153291
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

PARKER HANNIFIN CORP (Continued)

S110494137

Latitude: 33.656000
Longitude: -117.708890

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Bill Radlinger
Entity Title: Site EHSS & Facilities 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: PARKER HANNIFIN CORP
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) 833-3000,

Affiliation Type Desc: Identification Signer
Entity Name: David Ramos
Entity Title: Sr. 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: Parent Corporation
Entity Name: PARKER HANNIFIN CORP
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: Parker hannifin
Entity Title: Not reported
Affiliation Address: 14300 ALTON PKWY
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 833-3000,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

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: Larry Neenan
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: DAVID RAMOS
Entity Title: Not reported
Affiliation Address: 14300 ALTON PARKWAY, MS1210A
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: 14300 ALTON PKWY
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PARKER HANNIFIN CORP
Entity Title: Not reported
Affiliation Address: 6035 PARKLAND BOULEVARD
Affiliation City: CLEVELAND
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44124-4141
Affiliation Phone: (216) 896-2052,

Affiliation Type Desc: Owner/Operator
Entity Name: Parker Hannifin Corp
Entity Title: Operator
Affiliation Address: 14300 Alton Pkw
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: David Ramos
Entity Title: Senior 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: ,

Name: PARKER HANNIFIN CORP
Address: 14300 ALTON PKWY
City,State,Zip: IRVINE, CA 92618
Site ID: 141733
CERS ID: 259017
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/22/2017. One 5-gallon bucket of waste skydrol, with approximately 1/2 liter of waste, did not have the accumulation start date written on the label. All hazardous waste containers must have the following information when being accumulated on site: the words "Hazardous Waste", accumulation start date, generator information, physical state, content composition, and hazard properties. Violation must be corrected immediately.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 06-28-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/19/2013.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

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Violation Notes: Returned to compliance on 12/22/2017. The following hazardous waste containers were observed to be stored on site over allowed accumulation time: 55-gallon drum of waste acetone, 15-gallon drum of waste non-PCB ballast, 55-gallon drum of used oil, 1/4 full 275-gallon tote of used oil. Facility is a large quantity hazardous waste generator and must dispose of all hazardous waste within 90 days of the accumulation start date. Violation must be corrected immediately.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 04-07-2015
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 06/06/2015. 270 gallon tote marked Satellite Accumulation may not contain more than 55 gallons of wastes. Please correct the accumulation date.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 12/22/2017. One 5-gallon bucket with approximately 1/2 liter of product, was observed open when not in active use. All hazardous waste containers must be closed and secured when not in use. Violation must be corrected immediately.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 03-09-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Found several threatened non-storm water discharges and poor housekeeping at domestic trash compactor. Secondary containment was inadequate in four instances: missing containment at HVAC unit; open containment at another HVAC unit; and two overflowing drip pans. Two other drip pans contained debris and rainwater. Unplumbed wash area and leaking chiller motor threaten additional non-stormwater

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

discharges.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. CORRECTIVE ACTION: Prepare a SPCC plan that follows a sequence of rule and/or cross-reference. Obtain the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 provide an interlocked warning light or physical barriers, warning signs, wheel chocks, or vehicle brake interlock system in the area adjacent to the loading/unloading rack to prevent vehicles from departing before complete disconnection of flexible or fixed oil transfer lines when a loading/unloading rack is present at the facility.
Violation Notes: Returned to compliance on 06/07/2018. OBSERVATION: Failure to provide interlocked warning lights, physical barrier system, warning signs, or vehicle brake interlock system to prevent vehicular departure before complete disconnect from transfer lines. Failure to provide interlocked warning lights, physical barrier system, warning signs, or vehicle brake interlock system to prevent vehicular departure before complete disconnect from transfer lines. CORRECTIVE ACTION: Provide interlocked warning lights, physical barrier system, warning signs, or vehicle brake interlock system to prevent vehicular departure before complete disconnect from transfer lines.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 08-11-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inadequate spill response to leak from cooling tower and hydraulic pump spill pan. Both leaks were brought to their attention during earlier inspection and have not been fixed.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 04-07-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 06/06/2015. Tote container with an accumulation date of 8 28 14 stored onsite. Immediately have the wastes disposed/or correct the accumulation date.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Violation Date: 12-22-2017
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 06-13-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/19/2013.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 04-07-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 06/06/2015. Generator does not comply with Article 10 (Tank Management Standards) 22CCR 66262.34(a)(1). 67450.3 (c)(9)(F) The Caustic Dip Tank had a build up of sludge below it from dragout. Please ensure the system is cleaned daily.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 maintain adequate records of drainage when there is drainage of uncontaminated rainwater from liked areas into a storm drain or open watercourse; for example, records required under NPDES permit.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Violation Notes: Returned to compliance on 05/25/2018. OBSERVATION: Failure to maintain adequate records of drainage from diked areas. CORRECTIVE ACTION: Maintain adequate records of drainage from diked areas.

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

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014 - 2015 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-22-2017
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 designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes: Returned to compliance on 01/12/2018. OBSERVATION: Failure to designate a person accountable for discharge prevention and who reports to facility management. CORRECTIVE ACTION: Designate a person accountable for discharge prevention and who reports to facility management.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Violation Date: 12-30-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/30/2019. OBSERVATION: The pallets of paint filters and debris contaminated with IPA/Heptane located in the 90-day storage area was observed without the following information on the label: accumulation date. CORRECTIVE ACTION: This was corrected on site. No further actions required.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Replied to email from Parker's consultant regarding violations for

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

APSA.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has reviewed the Tank Integrity and Containment Assessment and revisions submitted by Associated Environmental Management. The Assessment revision date is 10/29/14 and will be valid for five years from this date. The final required element for the assessment was received today. Violation (W022) has been corrected. Thank you.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspected RCRA LQG facility with Valerie Stone, who provided consent to perform an inspection and take pictures as necessary. Terry Carrier, Supervising Hazardous Waste Specialist, assisted with the inspection. Discussed contingency plan and training records requirements. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Containers marked "Satellite Storage" were located in the 90 day storage area. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. Please immediately abate the above violations and contact Alvin Dong 714 640 9358, to schedule a reinspection. copy to: [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed revised tank assessment. The assessment is still missing the hazardous characteristic for the wastes. Sent email to Associated Environmental to request modification.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

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

Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Send email follow up to Lexi and Exequiel regarding the status of the modification to the PE cert.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected CESW facility with Xavier Aguilera, who provided consent to perform an inspection and take pictures as necessary. Christine Lane, Supervising Hazardous Waste Specialist, assisted with the inspection. The following documents are available for review: written operating instructions, inspection log, and treatment log. copy to: xavier.aguilera@parker.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected RCRA LQG facility with Xavier Aguilera, who provided consent to perform an inspection and take pictures as necessary. Christine Lane, Supervising Hazardous Waste Specialist, assisted with the inspection. Reviewed contingency plan and training records. Hazardous waste container(s) is/are marked: HAZARDOUS WASTE , name and address of business, contents, physical state, hazardous property and initial accumulation date. Containers marked "Satellite Storage" were located in the 90 day storage area. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: xavier.aguilera@parker.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected recycling activities with Xavier Aguilera, who provided consent to perform an inspection and take pictures as necessary. Christine Lane, Supervising Hazardous Waste Specialist, assisted with the inspection. The facility has a machine coolant recycling unit that

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PARKER HANNIFIN CORP (Continued)

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returns coolant to the production line. The facility claims an exemption for recycling under H&SC 25143.2(c)(2) The inspection log and recycling logs for the coolant recycling system are available for review. Copies of the the biennial Recyclable Materials Report is submitted prior to July 1 of every even year reviewed. copy to: xavier.aguilera@parker.com

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

Eval General Type: Other/Unknown
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection with Alvin
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection with Alvin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, April 10, 2014 11:40 AM To: 'xavier.aguilera@parker.com' Subject: Emailing: parkerHannifinCESW14.pdf, parkerHannifinHW14.pdf, parkerHannifinRecy14.pdf Hello Xavier, Here are your inspection reports. Please make sure you request a user name and password www.esubmit.ocgov.com User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 04-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, April 10, 2014 11:40 AM To: 'xavier.aguilera@parker.com' Subject: Emailing:

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PARKER HANNIFIN CORP (Continued)

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parkerHannifinCESW14.pdf, parkerHannifinHW14.pdf, parkerHannifinRecy14.pdf Hello Xavier, Here are your inspection reports. Please make sure you request a user name and password www.esubmit.ocgov.com User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Compliant forwarded by G. Kovach. Complainant is anonymous and reported that Parker Hannifin is shipping out hazardous waste with an inactive ID Number. Spoke to Bill Radlinger from Parker and he stated he has been trying to change and re-activate the EPA ID Number for 9 months. He has been actively trying to get DTSC to update the information in HWTS and has sent certified mail to DTSC recently to work out this issue. I suggested email and faxing as well. Mr. Radlinger will notify my when the number is activated. See B. Radlinger's respond below: Minh, I filed the original paperwork with DTSC 9 months ago, and then re-sent DTSC Form 1358 and received a 'signature release' post office card dated July 27th - showing it has arrived at DTSC. My question is, how have they accepted my monthly shipping logs for the past 11 months, and accepted our \$40k of hazardous waste fees, if we were in an "inactive status". I cannot get a hold of them on the phone, and have [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit, DENIED. Request for resubmittal within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: APSA

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PARKER HANNIFIN CORP (Continued)

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Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility has an ultrafiltration unit that is used to treat oily water, hydraulic fluid, and residual oils from various on-site processes. The wastewater, after treatment, is disposed of to the sewer and the oily sludge is disposed of as hazardous waste. Currently, the ultrafiltration system is not operational and has not been operational since May 2016. The facility is disposing of all oily water, hydraulic fluid, and residual oils as hazardous waste. Treatment permit is being kept active because facility has plans to repair or replace the treatment unit. Please notify this Agency when system is repaired or replaced and is back in operation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: Yes
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: 12-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials inspection. Inspected the facility and verified the business owner information with Bill Radlinger, EHS & Facilities Mgr. Verified the chemical inventory and site map. The Emergency Response Plan and employee training records were maintained on site and available for review. No violations were observed on this date. ** Reminder: Please re-certify the 2019 hazardous material business plans on CERS between January 1st and March 1st. <https://cers.calepa.ca.gov> A copy of this report will be emailed to Bill Radlinger <bill.radlinger@parker.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection with Bill Radlinger, Parker Hannifin, and Tracey Nguyen, OC CUPA. Consent to enter and inspect was given. EPA ID: CAD981424013 CERS ID: 10153291 Biennial Report: 1/18/18 SB14: 9/2015 (due in 2019) Training: Verified (Pollution Prevention, Hazardous Waste Training) Contingency Plan: Verified Manifest: Verified Tank Integrity Testing: 4/9/2018 Tank Inspections: Verified Daily Logs Tiered Permitting system is currently

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PARKER HANNIFIN CORP (Continued)

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down, large amounts of waste water are being shipped off site. No violations observed during the inspection.

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
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: 06-13-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Lance Malis
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: site contact unavailable
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a written explanation as to how bags of hazardous waste are going to be managed. Mr. Aguilera explained that all

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PARKER HANNIFIN CORP (Continued)

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hazardous waste will either be placed into a fiberboard bin or a 55-gallon drum. These containers will be labeled with the required information. Violation (W013) has been corrected. Thank you.

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

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Talking with Valerie Stone via email about if her oils are hazardous or not, since they are flammable and toxic to fish, they are considered hazardous. Informed her of the different common Oil CAS#s for her Submittal.

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

Eval General Type: Other/Unknown
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submission in Review. Lots of Chemicals - verify re-submittal.

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

Eval General Type: Case Development Inspection
Eval Date: 08-11-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather: slightly hazy and warm. SWPPP site plan has been updated; discharge points of the underground storm drain system are not shown; sample point is not valid because it doesn't capture flow from underground storm drain. Oil buckets for rooftop HVACs have been replaced with new buckets and hoses; all in good condition. First cooling tower (from W) on S-side of building found leaking small quantity of water onto it's underlying pad; leak appears to be from inside one of the legs. Hose found attached to spigot on S-side of building with no apparent purpose; Contact believes it is used for irrigation. Covered hydraulic pump found still leaking into its drip pan; drip pan has freeboard but is leaking onto the ground. Several utility trenches are along the N-side of building; one has oily stains. Found water inside trench with a heavy oil emulsion. Stains on trench wall suggest that trench backs up with rain water and discharges the emulsion at its lower end.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the Tank Integrity and Containment Assessment for the hazardous waste tanks dated August 12,

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PARKER HANNIFIN CORP (Continued)

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2013. The following deficiencies were noted: - Design considerations with respect to anchoring and location within a seismic fault zone were not provided. 22CCR 66265.192(a)(5) - Design standards for the tanks and ancillary equipment, to include: material(s) of construction, material thickness and method used to determine the thickness, description of tank system piping, and description of any internal and external pumps. 22CCR 66265.192(k)(1) - Documented age of the tank system. 22CCR 66265.192(k)(3) - Hazardous characteristic of the waste(s) that are handled. 22CCR66265(k)(8) Please revise the assessment to include the required elements and submit it to this Agency within 30 days. Violation (W022) will remain outstanding until an assessment with all of the required elements has been received and reviewed by this you. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2002

Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On October 7, 2002 under clear, warm conditions, Regional Board staff conducted a routine compliance inspection at the above referenced facility. The facility contact Steve Single was unavailable at the time of inspection. Staff therefore conducted the inspection under the accompaniment of the facility's Plant Manager Frank Gamboa. Mr. Gamboa produced the facility's SWPPP for review. The plan was incomplete and was still being compiled. The facility had recently acquired additional operations from sister facilities and the Plan was under redevelopment. Training records were not available for review, though Mr. Gamboa stated that these records are maintained with the Haz Com documentation. Analytical results from a previous sampled storm event showed elevated TSS and SC levels, 450 and 860 respectively. A facility site walk revealed good housekeeping practices and significant structural BMPs throughout the exterior of the facility. The high levels of TSS and SC could be attributed to a steep earthen slope between Parker Hannifin and the neighboring manufacturing property. The slope was located directly above a row of four stormdrain inlet, which feed to the sampling point showing the high levels of these analytes. All other parameters were below benchmark values. No further follow-up action shall be taken as a result of this inspection.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019

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PARKER HANNIFIN CORP (Continued)

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Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine conditionally exempt specified waste stream inspection with Howard Mayo of OC Health. Consent to inspect was provided by David Ramos, EHS Specialist. Facility has a new evaporator to treat oily water from various on-site processes. The treatment system consists of a holding tank, phase separation tank, and the evaporator. The treatment unit is not operational, pending permit from the City of Irvine. Facility currently uses the holding tank (3933 gal capacity) for oily water and disposes the water as hazardous waste. Please notify this Agency and update CERS when the treatment system is operational, repaired, replaced, or closed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: warm and sunny. SWPPP site plan lacks sufficient detail on outside industrial activity; 09-10 Annual Report indicates SC results 840 and 270; rain event records are not completed for Jan or Feb 2011. Site has many HVAC units on rooftop and several exhausts for different process areas inside the building. None of the exhausts have staining or other indications of pollutant releases. Roughly half of the HVAC units have been replaced recently but most of the older units have oil stains on one corner near an access door. Each older unit is supposed to have a double-contained bucket (about 1-gallon) to collect oily condensate. One unit was missing its bucket and had leaked oil onto the roof; another had it's top left open and was filled with oily rainwater. Found open bucket of roof sealant and small pile of trash on the roof. Site has several chiller units at ground level; one unit's pump motor was found leaking onto underlying concrete pad; another leaking from unknown source; units are not in the SWPPP. Domestic trash compactor area is littered and a large oil stain is under the compactor. Found area where employees are using an outdoor faucet with nearby soap dispenser on a fence; wastewater discharges to ground. Has covered machinery to circulate hydraulic fluid; machine is leaking heavily onto pad underneath. There is a drip pan, but the pan is overflowing. Found a cabinet in a drip pan; cabinet contains a drum of hydraulic fluid; pan is filled with hydraulic fluid and is leaking. Found two separate machine areas where the drip pans are nearly filled with rainwater and organic litter and what appears to be bright red algae. Storm drain for most industrial areas is closed; inlets are fitted with a filter and a manual valve. Captured water is evaporated or pumped to on-site pretreatment system then discharged to sewer. System is opened during heavy rains. Sample point location would not test these discharges with system open.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Other/Unknown
Eval Date: 01-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

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PARKER HANNIFIN CORP (Continued)

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Eval Notes: I have reviewed the HMBEP that was submitted earlier this month, and it has been declined, please revise and resubmit within 30 days. a. For your chemical Isopropyl Alcohol please add the CAS# 67-63-0, check Fire hazard category and acute and chronic health. b. Please refer to the SDS sheet for DARACLEAN and correct the Fire Code Hazard Class to Corrosive instead of Oxidizer. c. For Rho-Solv 7157 please refer to the SDS sheet and identify the federal hazard category: Fire, Acute and Chronic hazard. d. The metal processing fluid (Omicron) please either add the components for the mixture and their CAS#s and percent weight, or change to pure and add a main CAS# for the chemical. e. For Oily water, please check waste instead of mixture in the drop down menu. f. Waste absorbent, oil, debris please correct the physical state to solid instead of liquid. g. Petroleum hydrocarbons, Mobil DTE 24 is missing hazardous component information, CAS #, and federal hazard [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange County CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
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: CERS submittal reviewed and was not accepted. See comments below: BUSINESS ACTIVITIES: Financial responsibility is only required for treatment facility under the Permit By Rule or Conditionally Authorized Permit. You are regulated under the Conditionally Exempt Permit. The following question "Is your facility's treatment subject to financial assurance requirements (for Permit by Rule or Conditional Authorization)?" should be "No". HAZARDOUS MATERIALS INVENTORY: Please clear the warnings by updating the Hazardous Materials Inventory. You must uncheck the old Federal Hazard Categories (categories marked "obsolete") and select from the new 24 Federal Hazard Categories using information under Section 2 of the SDSs. See Guidance Document for additional information:
<https://cers.calepa.ca.gov/wp-content/uploads/sites/61/2017/12/Announcement.pdf> SITE MAP: Please update the Annotated Site Map to include the name and address of the facility. EMERGENCY RESPONSE PLAN: 1) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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PARKER HANNIFIN CORP (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected with Valerie Stone. Reviewed treatment activities. copy to: valerie.stone@parker.com

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

Eval General Type: Other/Unknown
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Dong, Alvin Sent: Thursday, April 10, 2014 11:40 AM To: 'xavier.aguilera@parker.com' Subject: Emailing: parkerHannifinCESW14.pdf, parkerHannifinHW14.pdf, parkerHannifinRecy14.pdf Hello Xavier, Here are your inspection reports. Please make sure you request a user name and password www.esubmit.ocgov.com User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator. A copy of the uniform hazardous waste manifest should be mailed to the state within 30 days of hazardous waste disposal. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Further information may be obtained on the web: www.dtsc.ca.gov If you have any questions, please let me know. Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640-9358 voice 714 754 1768 fax

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2012
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: 06-29-2016

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PARKER HANNIFIN CORP (Continued)

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Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility Verified the hazardous materials submission. suggested the facility revise its submission to consolidate similar materials and plot plan for clarity copy to: valerie.stone@parker.com

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

Eval General Type: Other/Unknown
Eval Date: 07-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from XavierAguilera requesting additional time for HW tank assessment. He was told the compliance interval has been adjusted to 60 days. He also asked about the seismic requirement for the assessment. Reviewed the regulations and advised that the all elements of design criteria should have seismic consideration, per the CalCUPA tank guide.

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

Eval General Type: Other/Unknown
Eval Date: 11-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2017/2018 APST Facility Statements file - Conditionally Accepted pending next field inspection & validation

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine CESW (Conditionally Exempt Specific Waste Stream) Inspection with Bill Radlinger, Parker Hannifin, and Tracey Nguyen, OC CUPA. Consent to enter and inspect was given. Treatment Waste Stream: Oily/Water and Coolant (Gravity Settlement and Filter Press/Evaporator) Treatment Operation has not been functioning since April 2016. The facility plans to fix the evaporator and return to treating the same waste streams. Tank Integrity Testing was performed on April 9, 2018. Holding Tank is being used to store hazardous waste for pickup. Follow hazardous waste tank management standards CCR 66265.190 - 66265.199. Please notify this agency when system is repaired, replaced, or closed. Please update CERS once you have

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PARKER HANNIFIN CORP (Continued)

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started treating waste again. No violations observed this date.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted HMBEP for completeness. Pending on site verification.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This facility has electronically submitted the Hazardous Materials Disclosure and Business Emergency to the eSubmit Portal on 3-26-2015. Violation I292 = CORRECTED Hazardous Materials Business plan has been submitted electronically. Violation I169 - CORRECTED Hazardous Materials Inventory Disclosure submitted electronically. This Agency will review the disclosure and inform the business of Approval or Declination with corrections. _
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected with Valerie Stone. The facility has a machine coolant recycling unit that returns coolant to the production line. The facility claims an exemption for recycling under H&SC 25143.2(c)(2) copy to: valerie.stone@parker.com
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG

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PARKER HANNIFIN CORP (Continued)

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went over updated SPCC plan to correct outstanding violations. Sent email requesting updates.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine APST inspection. Met with Xavier Aguilara. The following APSTs were observed on site on this date: 1) 3 row drum rack w/ storage capacity of 100 x 55 gallon drums 2) 1668 gallon new oil tank 3) 2 x 1480 gallon non-RCRA waste tank 4) 1744 gallon recyclable used oil tank 5) 880 gallon holding tank 6) 3933 gallon receiving tank associated with waste oil 7) 600 gallon reservoir product oil Reviewed Spill Prevention Control and Countermeasure (SPCC) Plan: 4/2013. Contained all applicable elements per Code of Federal Regulations, Title 40, Part 112 (40CFR112). SPCC Plan must be reviewed and certified every 5 years. The following items were verified during the inspection: 1) PE Certification 4/29/2013 2) Training records regarding SPCC and spill cleanup 3) Inspection Logs (Daily and Weekly) 4) Tank Integrity Testing 8/12/2013 5) Emergency Contact List - Note: Please add OCHCA to the contact list: 714-433-6000 6) Operating [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: The following documents were received by this Agency: - Pictures showing vehicle departure system - Statement from facility verifying drainage records will be kept; no drainage conducted in the last few months The following violation have been corrected: I091 - Vehicle departure system not in place for loading and unloading activities I370 - Records not maintained of drainage from diked areas Facility does not have any other outstanding Aboveground Storage Tank violations.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

<p>Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type:</p>	<p>HWLQG CERS,</p> <p>Compliance Evaluation Inspection 06-28-2010 Yes Routine done by local agency Inspector Name: Lance Malis Orange County Environmental Health HWLQG CERS,</p> <p>Other/Unknown 07-27-2016 No Other, not routine, done by local agency hmbep conditionally accepted 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: Accepted HMBEP for completeness. Pending on site verification.</p> <p>Orange County Environmental Health HMRRP CERS,</p> <p>Compliance Evaluation Inspection 12-13-2017 No Routine done by local agency Not reported Orange County Environmental Health HWLQG CERS,</p> <p>Compliance Evaluation Inspection 12-13-2017 No Routine done by local agency INSPECTION COMMENT: On-site to conduct an inspection for the recycling activities. Consent to enter to inspect and take necessary photos were given by Bill Radlinger, EHS & Facility Manager. Susan Berg, Supervising Hazardous Materials Specialist, assisted with the inspection. The facility has a machine coolant recycling unit that returns coolant to the production line, excluded under H&SC 25143.2(d)(1). The inspection log and recycling log for the coolant recycling system are available for review. Copies of the biennial Recyclable Materials Report is submitted prior to July of every even year and was reviewed during the inspection.</p> <p>Orange County Environmental Health HWRecycler CERS,</p> <p>Compliance Evaluation Inspection 12-13-2017 Yes Routine done by local agency</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Eval Notes: Petroleum storage capacity on-site: Waste Oily Water Tank (3x1480 gallons) Lubricating Oil & Hydraulic Fluid (5500 gallons- all in 55-gallon drums) Waste Oily Water Tank (3933 gallons) Waste Oily Water Processing Tank (880 gallons) Dirty Coolant Recycling Tank (350 gallons) Clean Coolant Recycling Tank (500 gallons) Used Oil (3x55-gallon drums, 1x275-gallon tote) Oily Mop Water (2x275-gallon tote) New Machine Oil Tank (1668 gallons) Used Oil Tank (1744 gallons) Overflow Vault (1500 gallons) Pump Station Reservoir (600 gallons) Petroleum Distillate & Petroleum Napha (10x55-gallon drums)

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

Eval General Type: Other/Unknown
Eval Date: 12-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENT: On-site to conduct a follow-up inspection for the hazardous waste generator program. Consent to enter, inspect, and take necessary photos was given by Bill Radlinger, EHS & Facilities Manager. Verified manifests of hazardous wastes stored on site over allowed accumulation time and conducted a walk-through to verify the waste container that was not labeled with the start accumulation date and was not stored closed when not in active use. The following violation has been corrected: I125 - Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days. 22 CCR 12 66262.34(a) I562 - Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of generator, physical and chemical characteristics, contents composition, and starting accumulation date. 22 CCR 12 66262.34(f) I145 - Failure to properly close hazardous waste containers [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection with Howard Mayo of OC Health. Consent to enter and conduct inspection activities was provided by David Ramos, EHS Specialist. Facility is a RCRA Large quantity generator. Facility uses Clean Harbors to haul hazardous waste. Generator s ID number CAD981424013 is active. Walked the facility, including the dumpster area. Hazardous waste containers were observed closed and no signs of unauthorized releases. Employees were reported to be trained and emergency contact phone numbers are posted. Business ownership and number of employees were verified. The following documentation were reviewed on site: - SB 14 dated August 2019 - Daily tank inspection logs - Manifests - Employee training records with job titles and descriptions - HW tank assessment with seismic calculations dated April 2018 certified by Abbass Ahmaid, P.E. - Biennial report for 2017

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Enforcement Action:

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 01-15-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: 2013-2014 Annual Report requires revision
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Haz Mat Disclosure.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 03-16-2011
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Identifies various BMP deficiencies, threatened discharge violations, and benchmark excursions.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 02-24-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Site City: IRVINE
Site Zip: 92618
Enf Action Date: 09-03-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 141733
Site Name: PARKER HANNIFIN CORP
Site Address: 14300 ALTON PKWY
Site City: IRVINE
Site Zip: 92618
Enf Action Date: 08-11-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Explained that ongoing leaks from cooling tower and hydraulic pump were BMP violations. Although pump leak is under cover, it is uncontrolled. Emulsion in trench indicates leaks from overlying machinery; advised Contact to prevent leaks as a priority to keep the trench clean. Contact described plan to pressure-wash trench and repair concrete walls.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 141733
Facility Name: PARKER HANNIFIN CORP
Env Int Type Code: HWG
Program ID: 10153291
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.656000
Longitude: -117.708890

Affiliation:
Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Bill Radlinger
Entity Title: Site EHSS & Facilities 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: PARKER HANNIFIN CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

Affiliation Zip: Not reported
Affiliation Phone: (949) 833-3000,

Affiliation Type Desc: Identification Signer
Entity Name: David Ramos
Entity Title: Sr. 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: Parent Corporation
Entity Name: PARKER HANNIFIN CORP
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: Parker hannifin
Entity Title: Not reported
Affiliation Address: 14300 ALTON PKWY
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 833-3000,

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: Document Preparer
Entity Name: Larry Neenan
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: DAVID RAMOS
Entity Title: Not reported
Affiliation Address: 14300 ALTON PARKWAY, MS1210A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKER HANNIFIN CORP (Continued)

S110494137

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: 14300 ALTON PKWY
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PARKER HANNIFIN CORP
Entity Title: Not reported
Affiliation Address: 6035 PARKLAND BOULEVARD
Affiliation City: CLEVELAND
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44124-4141
Affiliation Phone: (216) 896-2052,

Affiliation Type Desc: Owner/Operator
Entity Name: Parker Hannifin Corp
Entity Title: Operator
Affiliation Address: 14300 Alton Pkwy
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: David Ramos
Entity Title: Senior 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: ,

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 04/01/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 04/01/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
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: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 04/25/2022
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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 04/01/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/25/2022
	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: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	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: 12/31/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 03/01/2022

Telephone: 202-267-2180

Date Made Active in Reports: 03/10/2022

Last EDR Contact: 03/22/2022

Number of Days to Update: 9

Next Scheduled EDR Contact: 07/04/2022

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

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: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 02/08/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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 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

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 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: 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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

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: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

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: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	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: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021	Source: SWRCB
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-341-5851
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/01/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-327-7844
Date Made Active in Reports: 03/02/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/20/2022
	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: 03/10/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/27/2022
	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: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	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: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 02/09/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021	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: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

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: 12/15/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-7905
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	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: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
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
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
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
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	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: 04/04/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/18/2022
	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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
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
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/13/2022
	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: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	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: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 12/06/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	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: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 03/02/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 04/25/2022
	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: 04/05/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/18/2022
	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: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/01/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
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: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
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: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/20/2021
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 06/13/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 04/01/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/16/2022
	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: 01/07/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/18/2022
	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: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	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: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	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: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	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: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	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: 03/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/11/2022
	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: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
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: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
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: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
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: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
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: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 07/11/2022
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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

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: 03/14/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 04/05/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	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: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	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: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/17/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/30/2022
	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: 12/16/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	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: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/07/2022
Next Scheduled EDR Contact: 06/13/2022
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: 11/17/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/03/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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.

Date of Government Version: 11/18/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 80

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 877-786-9427
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/30/2022
	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: 01/03/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/04/2022	Telephone: 916-440-7145
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 04/05/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/18/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	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: 11/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/20/2022
	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: 12/13/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2021	Telephone: 916-445-3846
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/09/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/26/2022
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/19/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
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.

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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 03/31/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 12/28/2021	Telephone: 510-567-6700
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 04/04/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 11/02/2021	Telephone: 209-223-6439
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/17/2022
Next Scheduled EDR Contact: 07/04/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 10/22/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 85

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 12/01/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/09/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 03/24/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/10/2022
Next Scheduled EDR Contact: 05/02/2022
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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021
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 Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/11/2022
Next Scheduled EDR Contact: 04/25/2022
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: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/07/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/25/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/04/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/04/2022
	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: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/24/2022
	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: 01/07/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	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: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	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: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	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: 03/23/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/11/2022
	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: 02/17/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/24/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/29/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 04/04/2022
Next Scheduled EDR Contact: 07/11/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/04/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 05/16/2022
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: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/15/2021
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
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: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/25/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021

Date Data Arrived at EDR: 11/22/2021

Date Made Active in Reports: 02/07/2022

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

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: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020

Date Data Arrived at EDR: 11/05/2020

Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 05/16/2022

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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 03/08/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

TULARE COUNTY:

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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/13/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/26/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/23/2022
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/11/2022
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2022
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/23/2022
	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: 09/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 12/07/2021	Telephone: 805-654-2813
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	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: 12/27/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/04/2022	Telephone: 530-666-8646
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 03/24/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 10/27/2021
Date Made Active in Reports: 01/20/2022
Number of Days to Update: 85

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
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: 11/11/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2022
Next Scheduled EDR Contact: 04/18/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
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: 01/10/2022
Next Scheduled EDR Contact: 04/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022

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

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BAKE & JERONIMO ISA
BAKE PKWY & JERONIMO RD
IRVINE, CA 92618

TARGET PROPERTY COORDINATES

Latitude (North):	33.645036 - 33° 38' 42.13"
Longitude (West):	117.711183 - 117° 42' 40.26"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	434049.8
UTM Y (Meters):	3722833.0
Elevation:	360 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12015895 LAKE FOREST, 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).

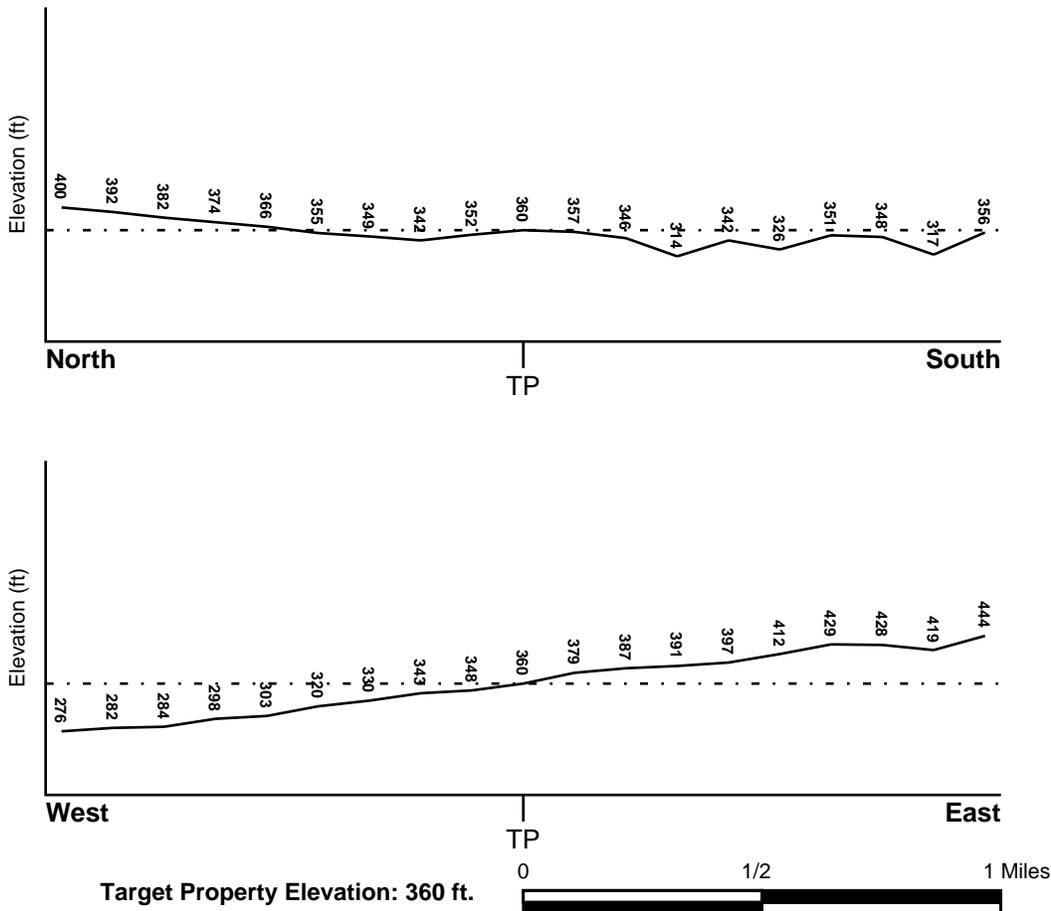
TOPOGRAPHIC INFORMATION

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 West

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>
06059C0314J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06059C0315J	FEMA FIRM Flood data
06059C0313J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
EL TORO	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>
A1	1/2 - 1 Mile SW	NW
A2	1/2 - 1 Mile SW	NW
A4	1/2 - 1 Mile SW	NW
1G	1/2 - 1 Mile SW	NW
2G	1/2 - 1 Mile SW	NW
3G	1/2 - 1 Mile SW	NW

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

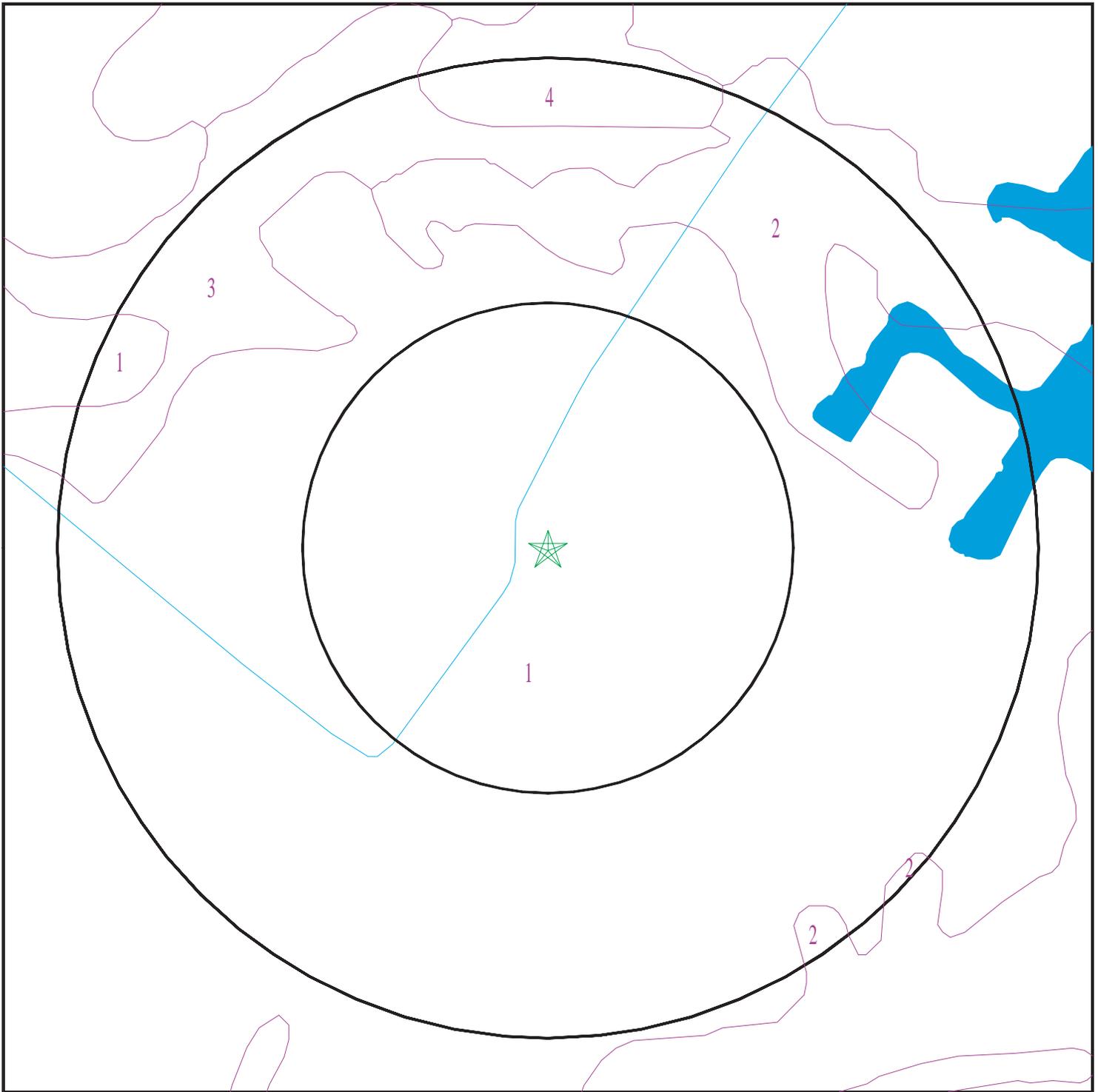
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

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 - 6929610.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
Irvine CA 92618
LAT/LONG: 33.645036 / 117.711183

CLIENT: Leighton Consulting
CONTACT: Meredith Church
INQUIRY #: 6929610.2s
DATE: April 07, 2022 10:02 am

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: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
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	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	11 inches	18 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

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		
3	18 inches	27 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	27 inches	70 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 2

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	7 inches	11 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	11 inches	20 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	20 inches	64 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	64 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
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	loamy sand	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
2	16 inches	40 inches	stratified sand to sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
3	40 inches	46 inches	silt loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
4	46 inches	59 inches	stratified sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: YORBA

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

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	11 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 8.4 Min: 5.1
2	11 inches	40 inches	very gravelly sandy clay loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 8.4 Min: 5.1
3	40 inches	62 inches	very gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 8.4 Min: 5.1

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>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

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.

STATE DATABASE WELL INFORMATION

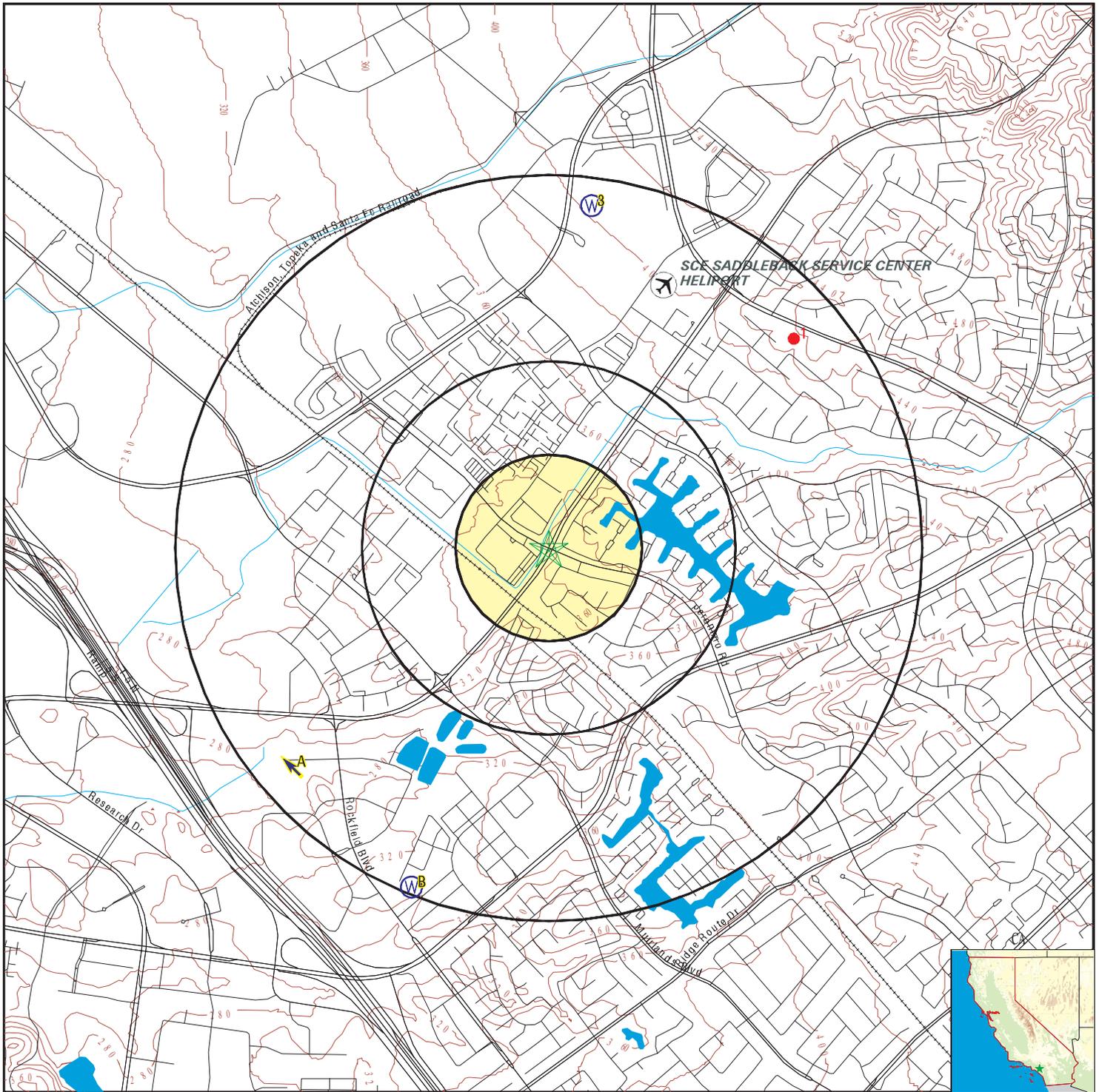
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	7047	1/2 - 1 Mile North
B5	CAEDF0000131897	1/2 - 1 Mile SSW
B6	CAEDF0000070002	1/2 - 1 Mile SSW
B7	CAEDF0000103015	1/2 - 1 Mile SSW
B8	CAEDF0000065208	1/2 - 1 Mile SSW
B9	CAEDF0000061513	1/2 - 1 Mile SSW
B10	CAEDF0000119266	1/2 - 1 Mile SSW
B11	CAEDF0000017862	1/2 - 1 Mile SSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG14000006261	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 6929610.2s



- 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



<p>SITE NAME: Bake & Jeronimo ISA ADDRESS: Bake Pkwy & Jeronimo Rd Irvine CA 92618 LAT/LONG: 33.645036 / 117.711183</p>	<p>CLIENT: Leighton Consulting CONTACT: Meredith Church INQUIRY #: 6929610.2s DATE: April 07, 2022 10:02 am</p>
---	--

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

**A1
 SW
 1/2 - 1 Mile
 Lower**

Site ID: 083001855T
 Groundwater Flow: NW
 Shallow Water Depth: 41.31
 Deep Water Depth: 41.6
 Average Water Depth: Not Reported
 Date: 01/14/1997

AQUIFLOW 51953

**A2
 SW
 1/2 - 1 Mile
 Lower**

Site ID: 083001855T
 Groundwater Flow: NW
 Shallow Water Depth: 41.31
 Deep Water Depth: 41.6
 Average Water Depth: Not Reported
 Date: 01/14/1997

AQUIFLOW 51952

**3
 North
 1/2 - 1 Mile
 Higher**

CA WELLS 7047

Seq:	7047	Prim sta c:	06S/08W-15B01 S
Frds no:	3010091001	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 01 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	333930.0	Longitude:	1174230.0
Precision:	5	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010091	System nam:	Los Alisos Wd
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

**A4
 SW
 1/2 - 1 Mile
 Lower**

Site ID: 083001855T
 Groundwater Flow: NW
 Shallow Water Depth: 41.31
 Deep Water Depth: 41.6
 Average Water Depth: Not Reported
 Date: 01/14/1997

AQUIFLOW 51951

**B5
 SSW
 1/2 - 1 Mile
 Lower**

CA WELLS CAEDF0000131897

Well ID:	T0605902197-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=T0605902197&assigned_name=MW-25&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902197&assigned_name=MW-25

**B6
SSW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000070002

Well ID: T0605902197-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=T0605902197&assigned_name=MW-24&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902197&assigned_name=MW-24

**B7
SSW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000103015

Well ID: T0605902197-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=T0605902197&assigned_name=MW-23&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902197&assigned_name=MW-23

**B8
SSW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000065208

Well ID: T0605902197-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=T0605902197&assigned_name=MW-22&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902197&assigned_name=MW-22

**B9
SSW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000061513

Well ID: T0605902197-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=T0605902197&assigned_name=MW-20&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902197&assigned_name=MW-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B10
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119266

Well ID:	T0605902197-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=T0605902197&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902197&assigned_name=MW-21		

B11
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000017862

Well ID:	T0605902197-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=T0605902197&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902197&assigned_name=MW-19		

1G
SW
1/2 - 1 Mile
Lower

AQUIFLOW 51953

Site ID:	083001855T
Groundwater Flow:	NW
Shallow Water Depth:	41.31
Deep Water Depth:	41.6
Average Water Depth:	Not Reported
Date:	01/14/1997

2G
SW
1/2 - 1 Mile
Lower

AQUIFLOW 51952

Site ID:	083001855T
Groundwater Flow:	NW
Shallow Water Depth:	41.31
Deep Water Depth:	41.6
Average Water Depth:	Not Reported
Date:	01/14/1997

3G
SW
1/2 - 1 Mile
Lower

AQUIFLOW 51951

Site ID:	083001855T
Groundwater Flow:	NW
Shallow Water Depth:	41.31
Deep Water Depth:	41.6
Average Water Depth:	Not Reported
Date:	01/14/1997

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NE
1/2 - 1 Mile

OIL_GAS CAOG14000006261

API #: 0405901202
Well Status: Plugged
Lease Name: El Toro Corehole
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: 13
Well Type: Core 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
92618	24	0

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

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Bake & Jeronimo ISA

Bake Pkwy & Jeronimo Rd
Irvine, CA 92618

Inquiry Number: 6929610.2s
May 17, 2022

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property		
		1/10	> 1/10	
Lists of Federal NPL (Superfund) sites	1.0	0	0	1
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	1
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	1
Lists of Federal RCRA TSD facilities	0.5	0	0	1
Lists of Federal RCRA generators	0.25	0	1	1
Federal institutional controls / engineering controls registries	0.5	0	0	1
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	0	0
Lists of state and tribal registered storage tanks	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	2	0
Local Lists of Registered Storage Tanks	0.25	0	1	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	2	1

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

BAKE & JERONIMO ISA
BAKE PKWY & JERONIMO RD
IRVINE, CA 92618

COORDINATES

Latitude (North):	33.645036 - 33° 38' 42.125244"
Longitude (West):	117.711183 - 117° 42' 40.253906"
Elevation:	360 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
EL TORO MARINE CORPS AIR STATION CORRACTS: CORRACTS RCRA-SQG: RCRA-SQG RAATS: RAATS US ENG CONTROLS: US ENG CONTROLS ROD: ROD US INST CONTROLS: US INST CONTROLS NPL: NPL PRP: PRP SEMS: SEMS RCRA-TSDF: RCRA-TSDF	EL TORO MARINE CORPS AIR STA	1/2 - 1 NW	Region	9
KAWASAKI MOTOR CORP ICIS: ICIS FINDS: FINDS ECHO: ECHO RCRA-SQG: RCRA-SQG EMI: EMI CERS: CERS CA FID UST: CA FID UST CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	9950 JERONIMO RD	<1/10 WNW	◆ 1	9

ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
EL TORO MARINE CORPS AIR STATION CORRACTS: CORRACTS RCRA-SQG: RCRA-SQG RAATS: RAATS US ENG CONTROLS: US ENG CONTROLS ROD: ROD US INST CONTROLS: US INST CONTROLS NPL: NPL PRP: PRP SEMS: SEMS RCRA-TSDF: RCRA-TSDF	EL TORO MARINE CORPS AIR STA	1/2 - 1 NW	Region	
KAWASAKI MOTOR CORP ICIS: ICIS FINDS: FINDS ECHO: ECHO RCRA-SQG: RCRA-SQG EMI: EMI CERS: CERS CA FID UST: CA FID UST CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	9950 JERONIMO RD	<1/10 WNW	◆ 1	9
ISOTIS ORTHOBIOLOGICS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	2 GOODYEAR STE A	<1/10 NW	◆ 2	10

EXECUTIVE SUMMARY

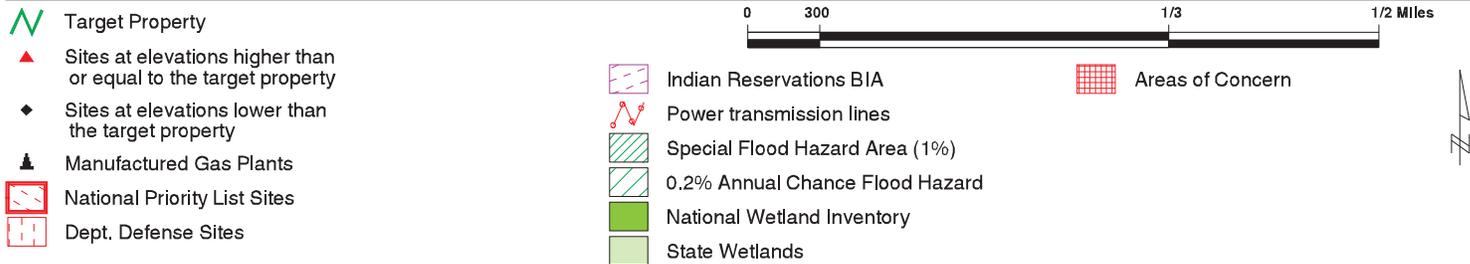
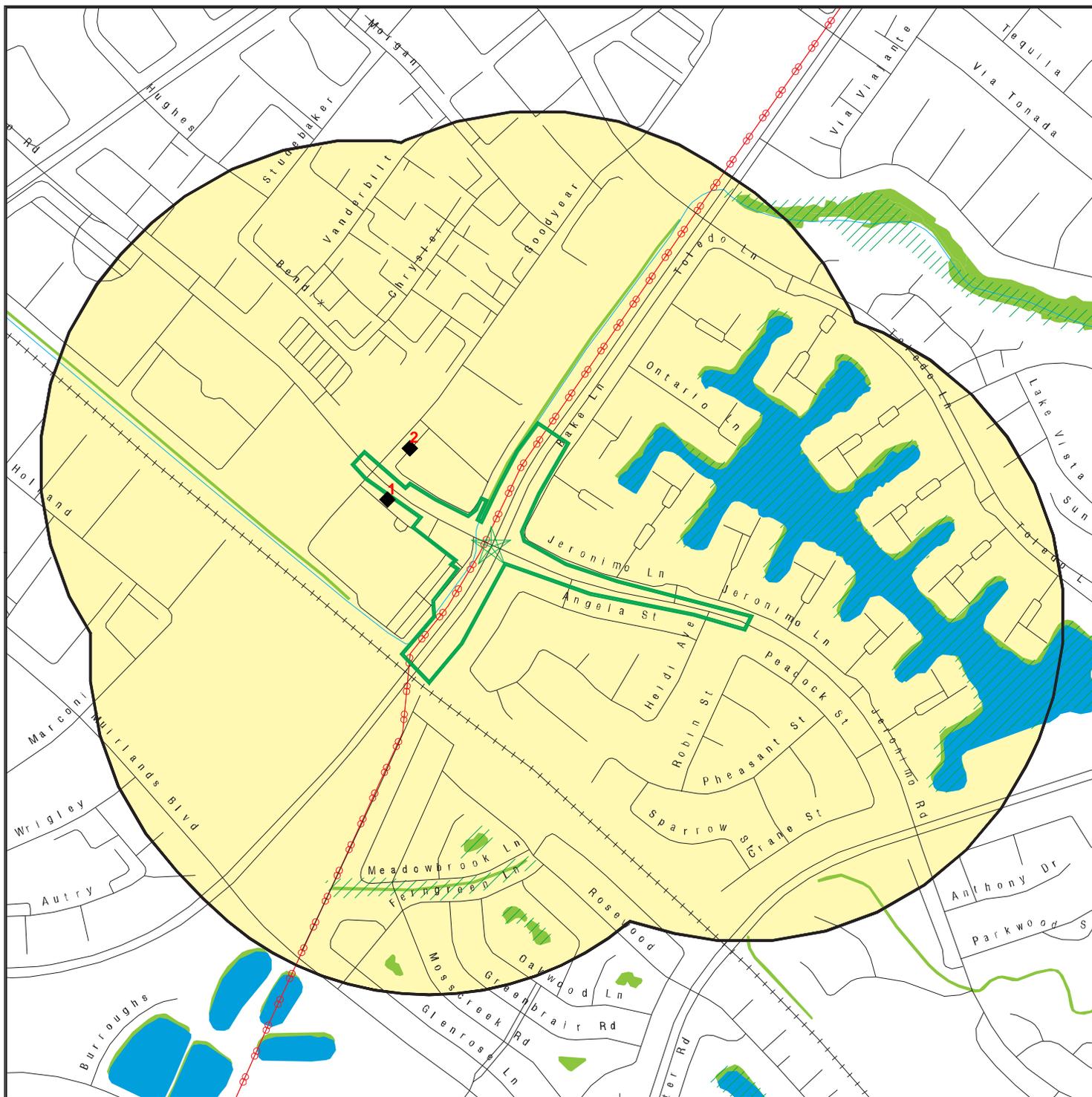
EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

PRIMARY MAP - 6929610.2S



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: Bake & Jeronimo ISA
 ADDRESS: Bake Pkwy & Jeronimo Rd
 Irvine CA 92618
 LAT/LONG: 33.645036 / 117.711183

CLIENT: Leighton Consulting
 CONTACT: Meredith Church
 INQUIRY #: 6929610.2s
 DATE: April 07, 2022 10:01 am

SECONDARY MAP - 6929610.2S



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

Upgradient Area

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: Bake & Jeronimo ISA
 ADDRESS: Bake Pkwy & Jeronimo Rd
 Irvine CA 92618
 LAT/LONG: 33.645036 / 117.711183

CLIENT: Leighton Consulting
 CONTACT: Meredith Church
 INQUIRY #: 6929610.2s
 DATE: April 07, 2022 10:00 am

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
◆ MAP ID#	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
Worksheet:		
Comments: Comments may be added on the online Vapor Encroachment Worksheet.		

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

EL TORO MARINE CORPS AIR STATION EL TORO MARINE CORPS AIR STA, EL TORO, CA, 92709		1000417911
Region	NW 1/2 - 1 (3263 ft. / 0.618 mi.) 	Lists of Federal NPL (Superfund) sites Lists of Federal sites subject to CERCLA removals and CERCLA orders Lists of Federal RCRA facilities undergoing Corrective Action Lists of Federal RCRA TSD facilities Lists of Federal RCRA generators Federal institutional controls / engineering controls registries Other Ascertainable Records

Worksheet:

Impact on Target Property: VEC does not exist

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Crossgradient: YES

KAWASAKI MOTOR CORP 9950 JERONIMO RD, IRVINE, CA, 92618		1000904963
◆ 1	WNW <1/10 (25 ft. / 0.005 mi.) 13 ft. Lower Elevation 347 ft. Above Sea Level	Lists of Federal RCRA generators Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

Impact on Target Property: VEC does not exist

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Topographically: YES

MAP FINDINGS

Crossgradient: YES

ISOTIS ORTHOBIOLOGICS 2 GOODYEAR STE A, IRVINE, CA, 92618			S123512339
◆ 2	NW <1/10	(182 ft. / 0.035 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	19 ft. Lower Elevation	341 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Conditions:

Not Applicable: YES

Groundwater Flow Gradient:

Topographically: YES

Crossgradient: YES

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	01/25/2022	02/03/2022	02/22/2022
US	Proposed NPL	Proposed National Priority List Sites	EPA	01/25/2022	02/03/2022	02/22/2022
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	01/25/2022	02/03/2022	02/22/2022
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	02/28/2022	03/02/2022	03/17/2022
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	11/15/2021	11/16/2021	02/08/2022
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	11/19/2021	11/19/2021	02/14/2022
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	11/19/2021	11/19/2021	02/14/2022
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/31/2021	03/01/2022	03/10/2022
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	11/08/2021	11/09/2021	01/28/2022
State and tribal leaking storage tank lists						
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/12/2021	11/15/2021	02/08/2022
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	12/06/2021	12/07/2021	02/23/2022
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	12/01/2021	12/07/2021	03/02/2022
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/14/2021	11/15/2021	02/08/2022
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/12/2021	11/15/2021	02/08/2022
US	FEMA UST	Underground Storage Tank Listing	FEMA	10/14/2021	11/05/2021	02/01/2022
State and tribal voluntary cleanup sites						
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	12/15/2021	12/16/2021	03/03/2022
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2021	01/14/2022	03/25/2022
US	ROD	Records Of Decision	EPA	01/25/2022	02/03/2022	02/22/2022
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	01/25/2022	02/03/2022	02/22/2022
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	12/06/2021	12/07/2021	02/23/2022
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	11/04/2021	11/05/2021	01/24/2022
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2020	11/30/2021	02/22/2022
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/13/2021	12/17/2021	03/17/2022
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	11/16/2021	11/18/2021	02/08/2022
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	01/25/2022	02/03/2022	02/22/2022
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	Delisted NPL	National Priority List Deletions	EPA	01/25/2022	02/03/2022	02/22/2022
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	01/25/2022	02/03/2022	02/22/2022
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/15/2021	12/16/2021	03/10/2022
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	11/16/2021	11/18/2021	02/08/2022
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	02/23/2022	03/10/2022	03/10/2022
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	10/26/2021	11/16/2021	02/08/2022
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	03/21/2022	03/22/2022	03/25/2022
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/02/2021	11/22/2021	02/14/2022
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	01/25/2022	02/03/2022	02/25/2022
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	10/18/2021	10/20/2021	01/10/2022
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	01/20/2022	01/20/2022	03/25/2022
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	07/29/2021	08/24/2021	11/19/2021
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	11/04/2021	11/22/2021	02/25/2022
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	10/20/2021	11/05/2021	11/12/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	03/02/2022	03/25/2022
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/14/2021	12/15/2021	03/10/2022
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	09/30/2021	10/19/2021	01/12/2022
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	12/16/2021	12/16/2021	03/03/2022
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	11/30/2021	11/30/2021	02/16/2022
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	11/17/2021	11/18/2021	02/07/2022
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	11/29/2021	11/29/2021	02/14/2022
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2019	06/10/2021	08/27/2021
CA	ENF	Enforcement Action Listing	State Water Resouruces Control Board	11/10/2021	11/11/2021	02/03/2022
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	10/05/2021	10/06/2021	12/29/2021
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	11/18/2021	11/19/2021	02/07/2022
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	09/14/2021	11/11/2021	11/23/2021
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	11/15/2021	11/15/2021	02/03/2022
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/03/2022	01/04/2022	03/18/2022
CA	ICE	ICE	Department of Toxic Substances Control	11/15/2021	11/15/2021	02/03/2022
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	12/06/2021	12/07/2021	02/23/2022
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	02/24/2022	02/25/2022	03/09/2022
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	MINES	Mines Site Location Listing	Department of Conservation	12/06/2021	12/07/2021	02/23/2022
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	11/18/2021	11/30/2021	02/17/2022
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	11/09/2021	11/09/2021	01/27/2022
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	11/30/2021	11/30/2021	02/17/2022
CA	PROC	Certified Processors Database	Department of Conservation	11/29/2021	11/29/2021	02/11/2022
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/13/2021	12/14/2021	03/03/2022
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	12/03/2021	12/07/2021	02/24/2022
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	11/30/2021	11/30/2021	02/16/2022
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	02/20/2020	12/10/2021	02/25/2022
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/15/2021	11/15/2021	02/01/2022
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/18/2021	10/19/2021	01/12/2022
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/18/2021	10/19/2021	01/12/2022
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/01/2022	01/04/2022	01/10/2022
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/18/2021	10/19/2021	01/12/2022
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/06/2021	12/07/2021	02/23/2022
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2020	01/11/2022	02/14/2022
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	07/13/2021	07/14/2021	10/06/2021
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	12/28/2021	12/28/2021	03/18/2022
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	11/01/2021	11/02/2021	01/24/2022
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	12/28/2021	12/28/2021	03/18/2022
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	10/22/2021	10/26/2021	01/19/2022
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	10/01/2021	11/02/2021	01/24/2022
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	11/30/2021	12/01/2021	02/16/2022
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	06/28/2021	12/21/2021	03/03/2022
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	01/13/2022	01/14/2022	04/06/2022
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	11/10/2021	11/12/2021	02/02/2022
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	11/10/2021	11/12/2021	02/02/2022
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	11/04/2021	11/05/2021	01/24/2022
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	10/14/2021	10/19/2021	01/13/2022
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	01/10/2022	01/11/2022	04/04/2022
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2021	02/18/2021	05/10/2021
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	01/10/2022	01/12/2022	04/04/2022
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	04/19/2021	06/17/2021	06/28/2021
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	04/19/2021	06/17/2021	09/14/2021
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	05/26/2021	07/09/2021	09/29/2021
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	02/02/2021	04/28/2021	07/13/2021
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/22/2021	11/18/2021	11/22/2021
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	11/24/2021	11/29/2021	02/11/2022
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	10/04/2021	10/06/2021	12/29/2021
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NAVAJO	CUPA Facility List	Community Development Agency	10/26/2021	10/27/2021	01/20/2022
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	10/08/2021	11/04/2021	01/24/2022
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	10/08/2021	11/02/2021	01/24/2022
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	10/29/2021	10/29/2021	01/20/2022
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	12/01/2021	12/02/2021	02/25/2022
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	09/29/2021	09/30/2021	12/14/2021
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	09/29/2021	09/30/2021	12/15/2021
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	06/18/2021	09/28/2021	12/14/2021
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	08/02/2021	08/04/2021	11/02/2021
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	11/04/2021	11/05/2021	01/24/2022
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	12/01/2021	12/02/2021	02/17/2022
CA	HMDM SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	11/30/2021	11/30/2021	02/16/2022
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2020	11/23/2020	02/08/2021
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/22/2021	10/19/2021	01/13/2022
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	02/03/2022	02/04/2022	02/11/2022
CA	LUST SAN FRANCISCO	Local Oversight Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	11/10/2021	11/11/2021	02/02/2022
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	11/15/2021	11/16/2021	02/03/2022
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	11/19/2021	11/22/2021	02/07/2022
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/15/2021	09/16/2021	12/09/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	11/09/2021	11/11/2021	02/02/2022
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	11/23/2021	11/29/2021	02/11/2022
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	01/13/2021	01/14/2021	04/06/2021
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	01/13/2022	01/14/2022	04/06/2022
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	04/26/2021	04/28/2021	07/13/2021
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	09/29/2021	10/26/2021	01/13/2022
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	09/29/2021	10/21/2021	01/13/2022
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	11/29/2021	12/07/2021	02/24/2022
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	12/27/2021	01/04/2022	03/18/2022
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	10/26/2021	10/27/2021	01/20/2022

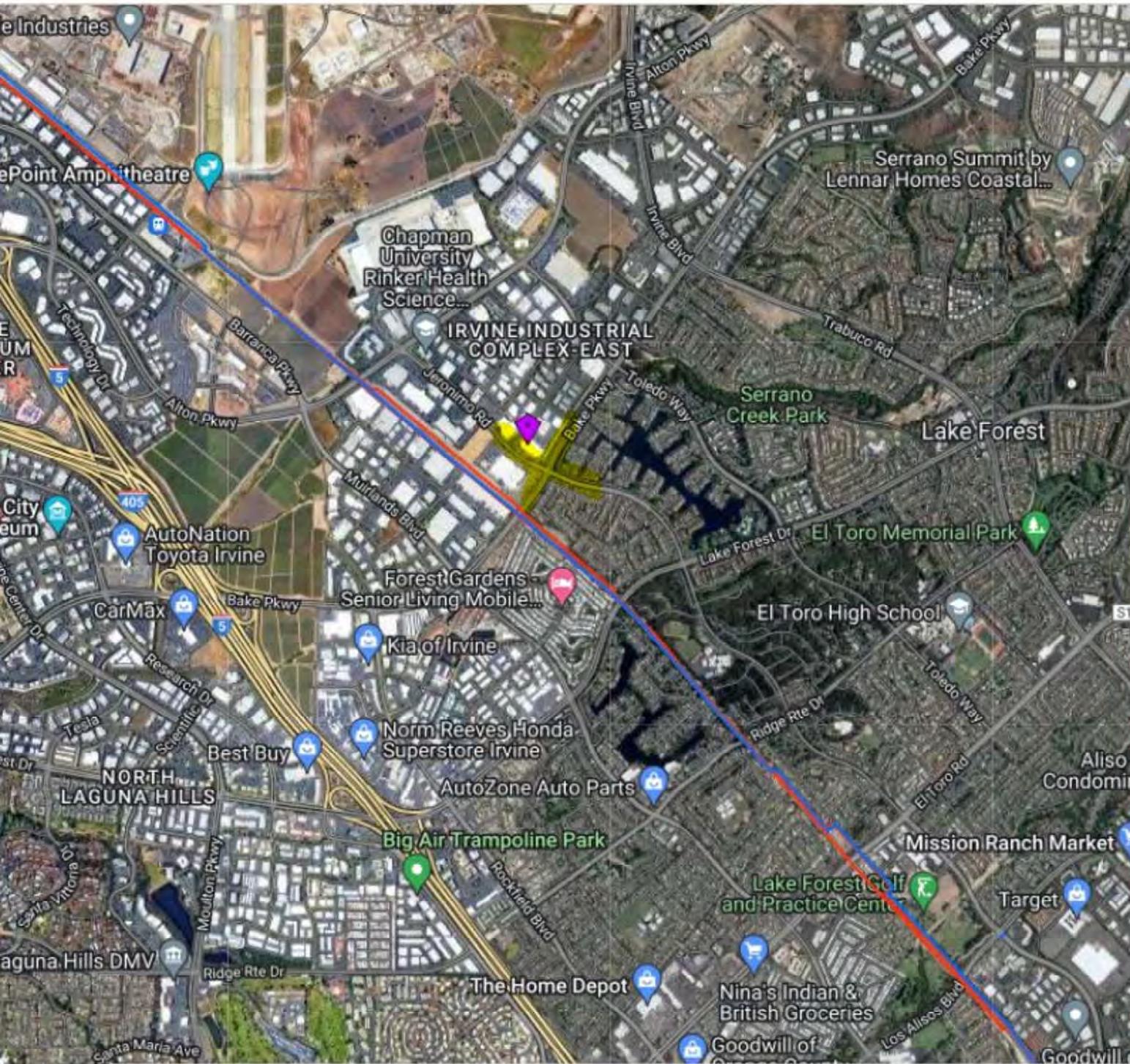
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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STREET AND ADDRESS INFORMATION

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APPENDIX F
AGENCY RECORDS



Map Layers

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks
- Other Populated Areas (scale dependent)
- Highly Populated Areas (scale dependent)
- Commercially Navigable Waterways
 - CNW Inland
 - CNW Ocean/Great Lakes
 - Great Lakes
- Tribal Government Lands
- State Boundaries
- abc Show Labels
- County Boundaries
- abc Show Labels
- GOM Block Groups
- abc Show Labels
- GOM Blocks
- abc Show Labels
- Map
- Satellite

Map Showing Pipelines in: Orange, CA

Meredith Church

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Wednesday, April 13, 2022 7:45 AM
To: Meredith Church
Subject: RE: SA-RWQCB File Review Request - Jeronimo & Goodyear, Irvine 92618

Good morning,

After careful review of our records, we show we have no files for the following site(s):

4 Goodyear

After careful review of our records, we show we have Storm Water information for the following site:

9950 Jeronimo Road

2 Goodyear

The requested record can be accessed online by:

- Clicking this link
<https://smarts.waterboards.ca.gov/smarts/PublicDataAccess/PublicNoiSearch.xhtml>
- Enter street number into "Facility/Site Street:" Field
- Enter the site city (e.g. "Irvine") into "Facility/ Site City:" Field
- Click on black underlined links to view attachments

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: Meredith Church <mchurch@leightongroup.com>
Sent: Wednesday, April 6, 2022 12:00 PM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: RE: SA-RWQCB File Review Request - Jeronimo & Goodyear, Irvine 92618

EXTERNAL:

(disregard previous email sent, this is a correction to the zipcode)

Leighton Consulting, Inc. (Leighton Consulting) is requesting information for the property(ies) located in Irvine at

- **9950 Jeronimo Road**
- **2 and 4 Goodyear**

All of the addresses are in **Irvine, California, 92618** We are requesting any information concerning hazardous waste/materials, underground storage tanks, leaking underground storage tanks cleanup, inspections, violations, or any other environmental sensitive spills, responses or concerns. Thank you for your assistance.

Sincerely

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY
CONTAINER TYPES: 1, 2, 3, 4, 5

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER

AMERICAN HOSPITAL SUPPLY CORP.
1 AMERICAN PLAZA EVANSTON IL 60201

II FACILITY

AMERICAN MEDICAL OPTICS 9701 JERONIMO ROAD IRVINE CA 92714	MAILING ADDRESS TOWNSHIP/RANGE/SECTION 9701 JERONIMO ROAD IRVINE CA 92714	DEALER/FOREMAN/SUPERVISOR TELEPHONE ROY HORNSTEIN (714) 951-0455	TYPE OF BUSINESS NO. OF CONTAINERS MFG 1
CROSS STREET : GOODYEAR			

III 24-HR. CONTACT PERSON / TELEPHONE

DAY: HORNSTEIN, ROY (714) 380-2729 NIGHT: HORNSTEIN, ROY (714) 380-2729

***** OWNER ASSIGNED CONTAINER NUMBER: 001 ***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000064780001 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK	E. REPAIRS : NONE IF YES WHEN :
B. MANUFACTURER/YR OF MFG: OWENS-CORNING /1985	F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
C. YEAR INSTALLED : 1985	G. STORES : WASTE
D. CAPACITY (GALLONS) : 1,000	H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:	B. VAULTING: NON-VAULTED	C. WALLING: DOUBLE
D. MATERIAL : FIBERGLASS		
E. LINING : UNLINED		
F. WRAPPING : NONE		

VI PIPING

A. ABOVEGROUND PIPING :	B. UNDERGROUND PIPING : GRAVITY
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:	

VII LEAK DETECTION

VISUAL SENSOR INSTRUMENT

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER

1344281 * ALUMINUM OXIDE (ALUMINA)

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR ORANGE COUNTY

CONTAINER TYPES: 1, 2, 4, 5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER

KAWASAKI MOTOR CORP., U.S.A
9950 JERONIMO ROAD IRVINE CA 92718-201

II FACILITY

MAILING ADDRESS TOWNSHIP/RANGE/SECTION	DEALER/FOREMAN/SUPERVISOR TELEPHONE	TYPE OF BUSINESS NO. OF CONTAINERS
KAWASAKI MOTOR CORP., U.S.A. 9950 JERONIMO ROAD IRVINE CA 92718-201	9950 JERONIMO ROAD IRVINE CA 92718-201	JAN SMITH, FACILITY CO-ORDINAT DISTRIBUTION CENTER
CROSS STREET : BAKE	(714) 770-0400	1

III 24-HR. CONTACT PERSON / TELEPHONE

DAY: SMITH, JAN (714) 770-0400 NIGHT: SMITH, JAN (714) 427-2284

***** OWNER ASSIGNED CONTAINER NUMBER: 1 ***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000068237001 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK	E. REPAIRS : NONE IF YES WHEN :
B. MANUFACTURER/YR OF MFG: ACE-BUEHLER /1986	F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
C. YEAR INSTALLED : 1986	G. STORES : WASTE
D. CAPACITY (GALLONS) : 2,000	H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS: 1/16 INCHES	B. VAULTING: NON-VAULTED	C. WALLING: DOUBLE
D. MATERIAL : CARBON STEEL		
E. LINING : UNLINED		
F. WRAPPING : FIBREGLASSCOATED	TAR OR ASPHT	

VI PIPING

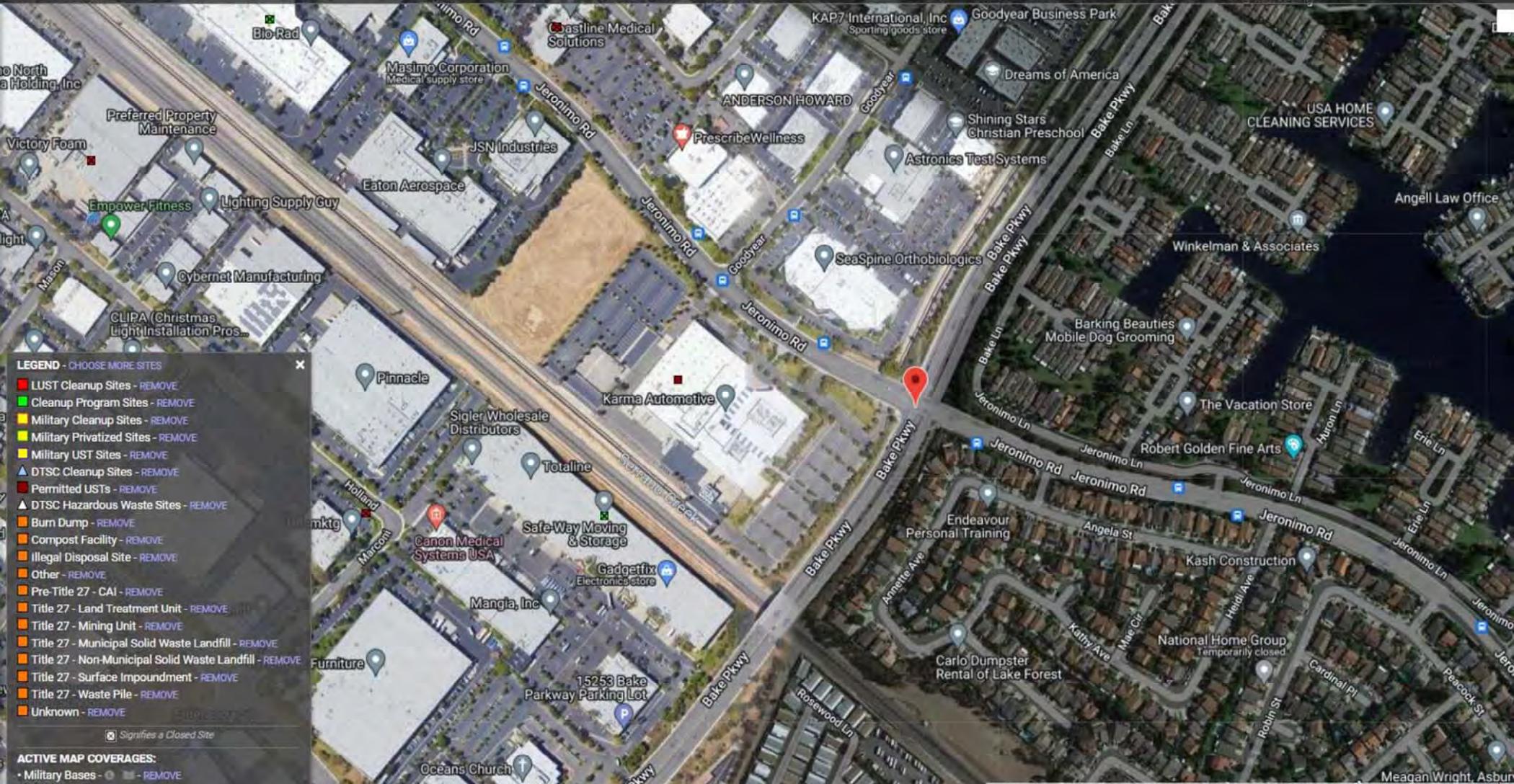
A. ABOVEGROUND PIPING : UNDERGROUND PIPING : SUCTION
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION

SENSOR INSTRUMENT

VIII CHEMICAL COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER

NONE



LEGEND - CHOOSE MORE SITES

- LUST Cleanup Sites - REMOVE
- Cleanup Program Sites - REMOVE
- Military Cleanup Sites - REMOVE
- Military Privatized Sites - REMOVE
- Military UST Sites - REMOVE
- ▲ DTSC Cleanup Sites - REMOVE
- Permitted USTs - REMOVE
- ▲ DTSC Hazardous Waste Sites - REMOVE
- Burn Dump - REMOVE
- Compost Facility - REMOVE
- Illegal Disposal Site - REMOVE
- Other - REMOVE
- Pre-Title 27 - CAI - REMOVE
- Title 27 - Land Treatment Unit - REMOVE
- Title 27 - Mining Unit - REMOVE
- Title 27 - Municipal Solid Waste Landfill - REMOVE
- Title 27 - Non-Municipal Solid Waste Landfill - REMOVE
- Title 27 - Surface Impoundment - REMOVE
- Title 27 - Waste Pile - REMOVE
- Unknown - REMOVE

Signifies a Closed Site

ACTIVE MAP COVERAGES:

- Military Bases - REMOVE



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
9211 Oakdale Avenue
Chatsworth, California 91311



Gavin Newsom
Governor

April 8, 2022

Meredith Church
Leighton Consulting, Inc.
mchurch@leightongroup.com

Public Records Request Number: PR3-040622-06

**Locations: 9950 Jeronimo Road, Irvine, CA, 92618
2 & 4 Goodyear, Irvine, CA 92618**

Dear Ms. Church:

On April 6, 2022, the Department of Toxic Substances Control (DTSC) received your email of the same date requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

However, your request has been forwarded to our office in Cypress as they may have records for **2 Goodyear**. The phone numbers for the Cypress office are 714-484-5336 or 5337 and the email address is CypressFileRoom@dtsc.ca.gov.

Also, DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to **9950 Jeronimo Road** and **2 & 4 Goodyear**. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at <http://hwts.dtsc.ca.gov>. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

Page 2
April 8, 2022

If you have any questions or would like further information regarding your request, please contact me at 818-717-6521 or via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

A handwritten signature in blue ink that reads "Robert Hardison". The signature is written in a cursive style with a large, stylized 'R' and 'H'.

Robert Hardison
Records Mgmt. Asst. Coordinator



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
5796 Corporate Avenue
Cypress, California 90630



Gavin Newsom
Governor

April 15, 2022

Meredith Church
LEIGHTON
mchurch@leightongroup.com

PR4-040622-16
2 & 4 GOODYEAR AND 9950 JERONIMO ROAD, IRVINE, CA

Dear Requestor:

On April 6, 2022 the Department of Toxic Substances Control (DTSC) received your email of April 6, 2022 requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generator, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS Unit by email at hwtsreports@dtsc.ca.gov or by phone at (916) 324-2444 for further information.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available.

Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator
Department of Toxic Substances Control

APPENDIX G
HISTORICAL RESEARCH DOCUMENTATION

Bake & Jeronimo ISA
Bake Pkwy & Jeronimo Rd
Irvine, CA 92618

Inquiry Number: 6929610.4

April 06, 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

04/06/22

Site Name:

Bake & Jeronimo ISA
Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
EDR Inquiry # 6929610.4

Client Name:

Leighton Consulting
17781 Cowan
Irvine, CA 92614
Contact: Meredith Church



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Leighton Consulting 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.#	13389.001	Latitude:	33.645036 33° 38' 42" North
Project:	13389.001	Longitude:	-117.711183 -117° 42' 40" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	434051.22
		UTM Y Meters:	3723026.18
		Elevation:	358.83' above sea level

Maps Provided:

2018	1968
2015	1950
2012	1949
1997	1942
1982	1935
1981	1902
1978	
1974	

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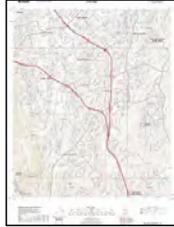
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Lake Forest
2018
7.5-minute, 24000



San Juan Capistrano
2018
7.5-minute, 24000

2015 Source Sheets



Lake Forest
2015
7.5-minute, 24000



San Juan Capistrano
2015
7.5-minute, 24000

2012 Source Sheets



El Toro
2012
7.5-minute, 24000



San Juan Capistrano
2012
7.5-minute, 24000

1997 Source Sheets

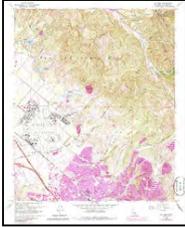


El Toro
1997
7.5-minute, 24000
Aerial Photo Revised 1994

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1982 Source Sheets



El Toro
1982
7.5-minute, 24000
Aerial Photo Revised 1980

1981 Source Sheets



El Toro
1981
7.5-minute, 24000
Aerial Photo Revised 1978



San Juan Capistrano
1981
7.5-minute, 24000
Aerial Photo Revised 1977

1978 Source Sheets



El Toro
1978
7.5-minute, 24000
Aerial Photo Revised 1974

1974 Source Sheets



San Juan Capistrano
1974
7.5-minute, 24000
Aerial Photo Revised 1974



El Toro
1974
7.5-minute, 24000
Aerial Photo Revised 1974

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1968 Source Sheets



El Toro
1968
7.5-minute, 24000
Aerial Photo Revised 1967



San Juan Capistrano
1968
7.5-minute, 24000
Aerial Photo Revised 1967

1950 Source Sheets



El Toro
1950
7.5-minute, 24000
Aerial Photo Revised 1946

1949 Source Sheets



El Toro
1949
7.5-minute, 24000
Aerial Photo Revised 1946



San Juan Capistrano
1949
7.5-minute, 24000
Aerial Photo Revised 1946

1942 Source Sheets



SANTIAGO PEAK
1942
15-minute, 50000

Topo Sheet Key

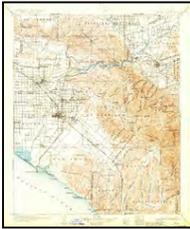
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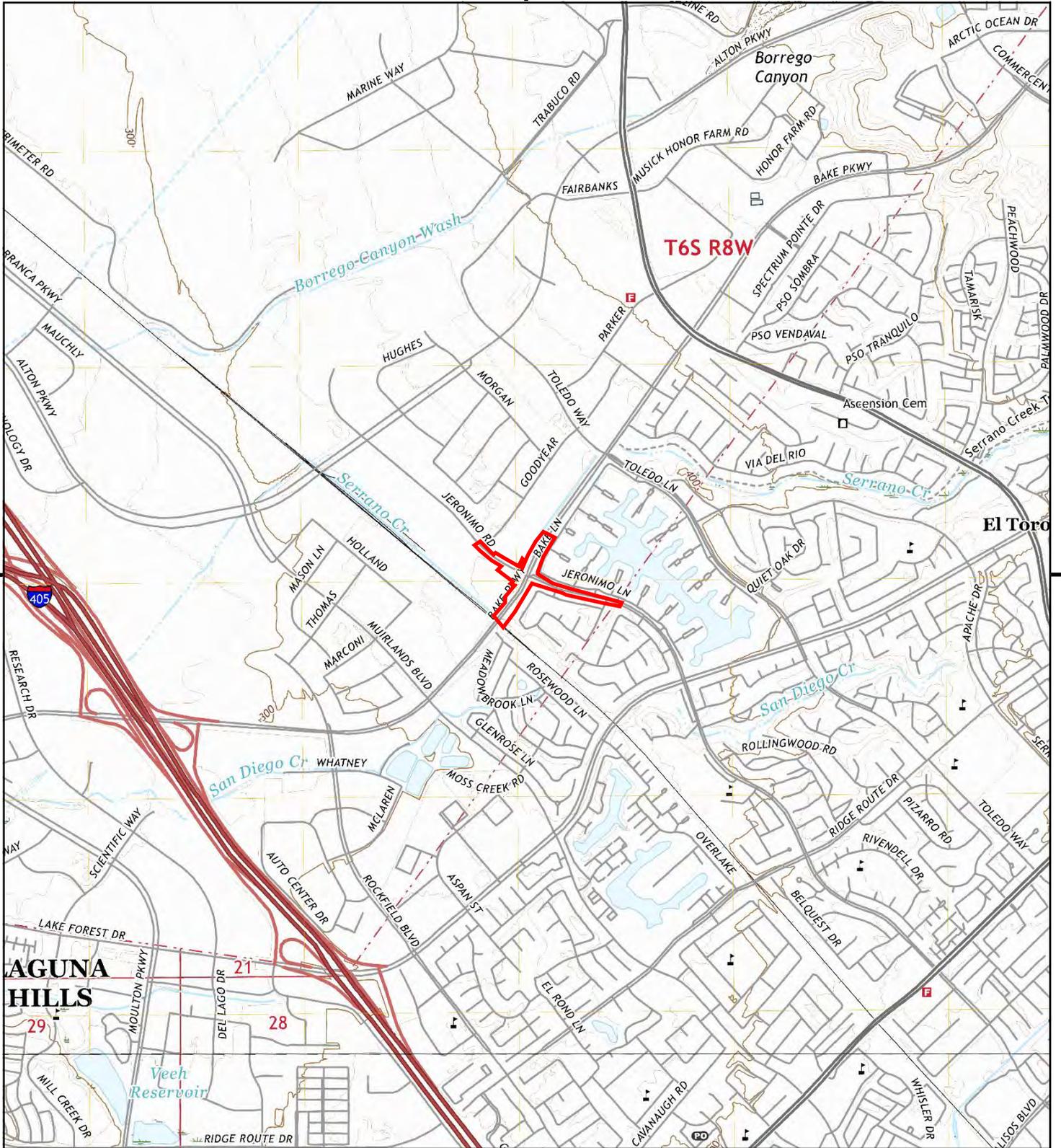


El Toro
1935
7.5-minute, 31680

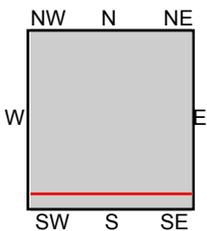
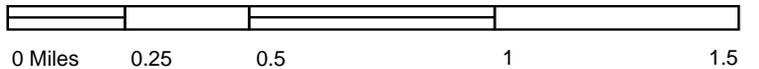
1902 Source Sheets



Corona
1902
30-minute, 125000



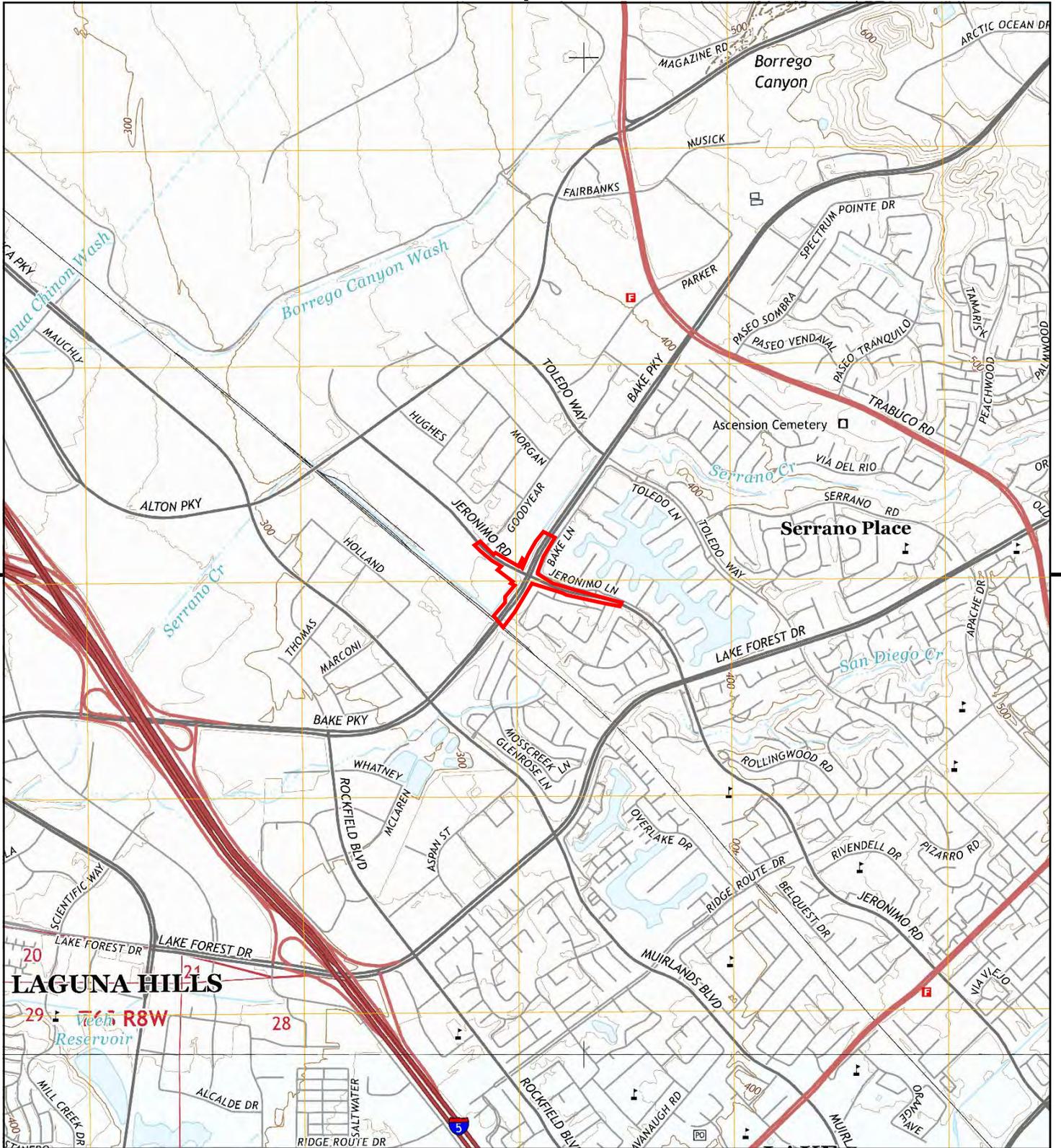
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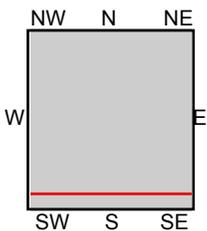
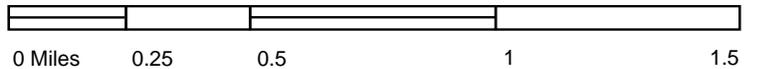
TP, Lake Forest, 2018, 7.5-minute
S, San Juan Capistrano, 2018, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
CLIENT: Leighton Consulting





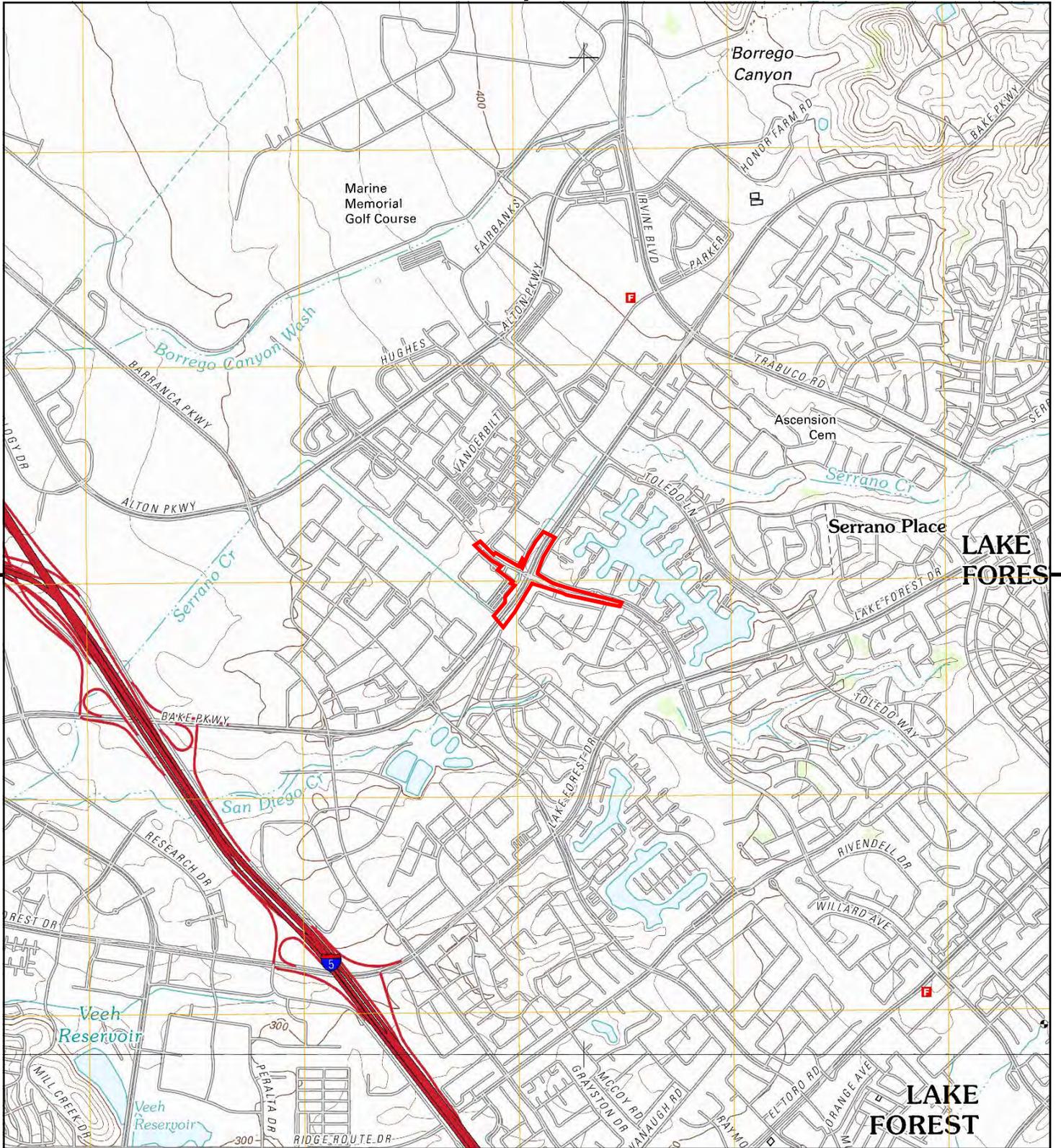
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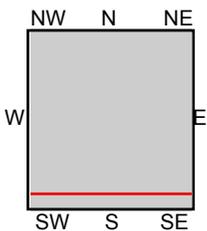
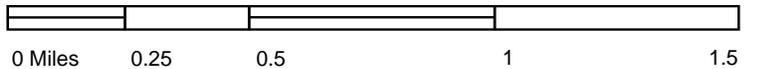
TP, Lake Forest, 2015, 7.5-minute
S, San Juan Capistrano, 2015, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
CLIENT: Leighton Consulting





This report includes information from the following map sheet(s).



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S, San Juan Capistrano, 2012, 7.5-minute

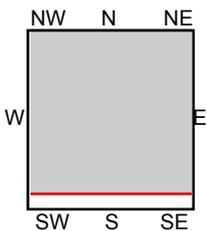
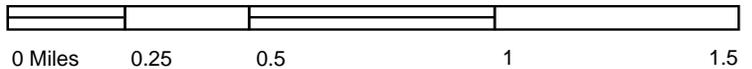
SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
CLIENT: Leighton Consulting





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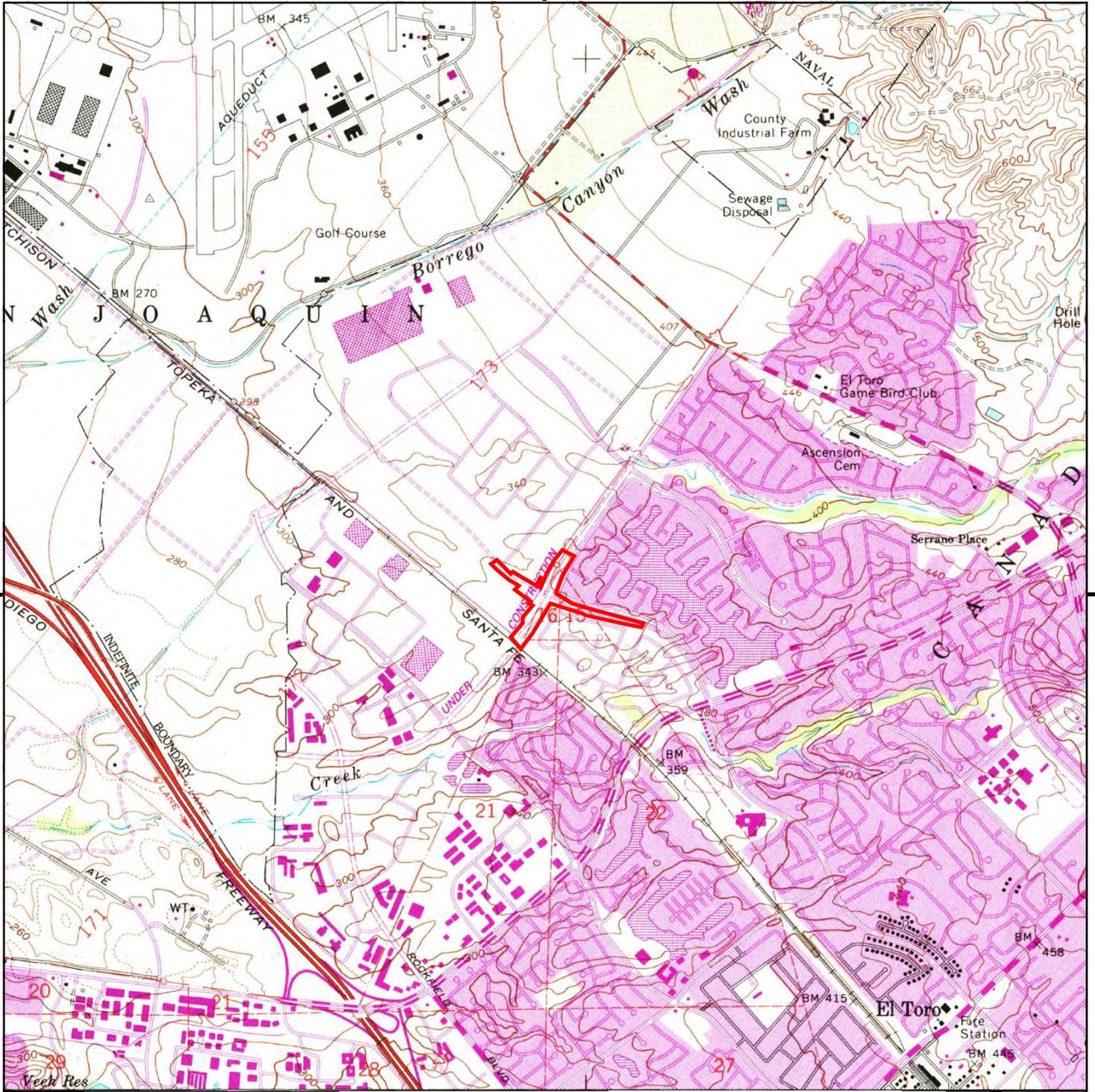
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TP, El Toro, 1997, 7.5-minute

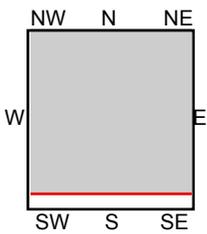
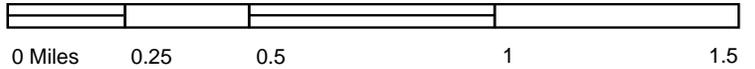
SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
 Irvine, CA 92618
CLIENT: Leighton Consulting





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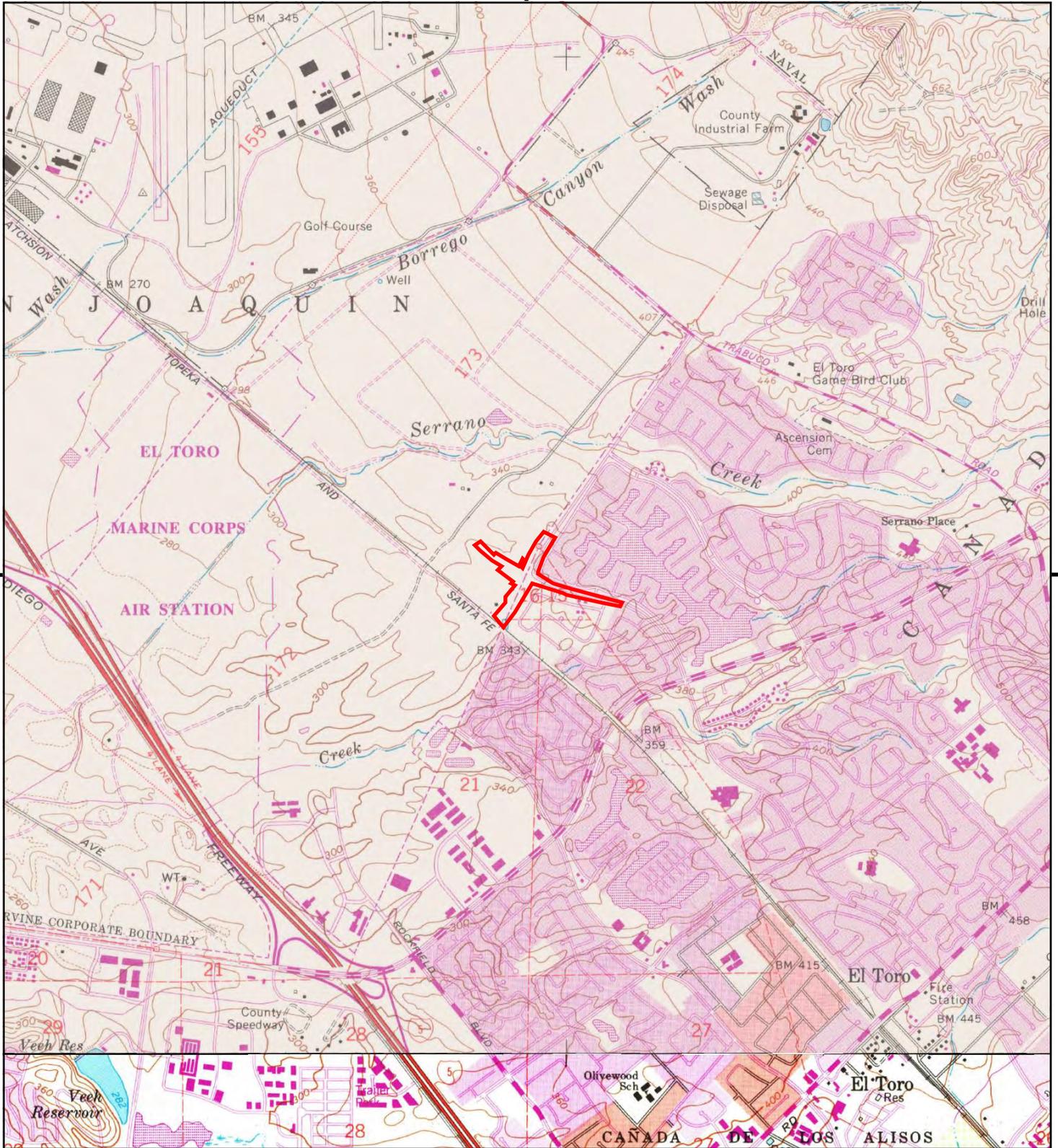
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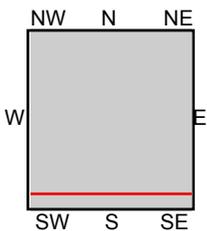
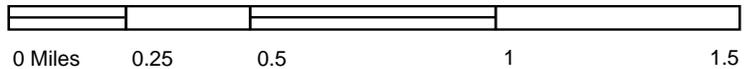
TP, El Toro, 1982, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
 Irvine, CA 92618
CLIENT: Leighton Consulting





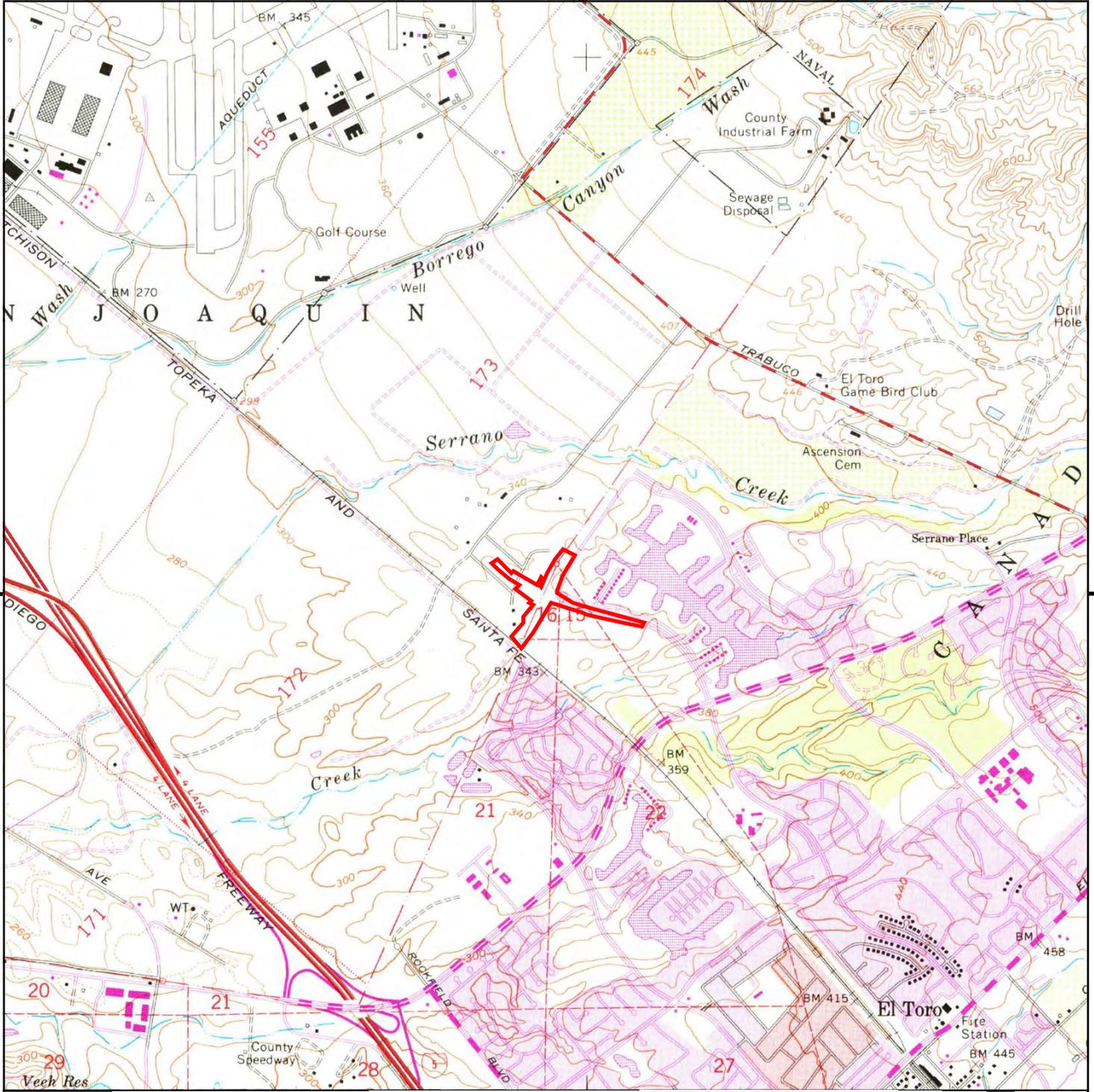
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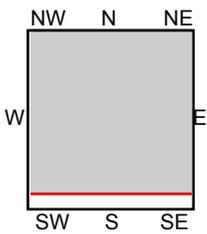
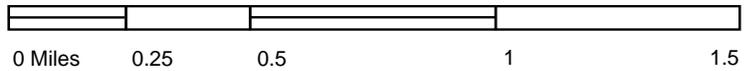
TP, El Toro, 1981, 7.5-minute
S, San Juan Capistrano, 1981, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
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This report includes information from the following map sheet(s).



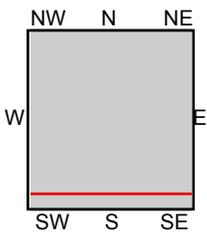
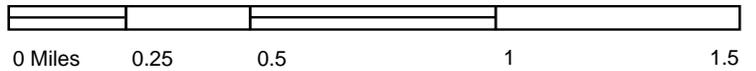
TP, El Toro, 1978, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
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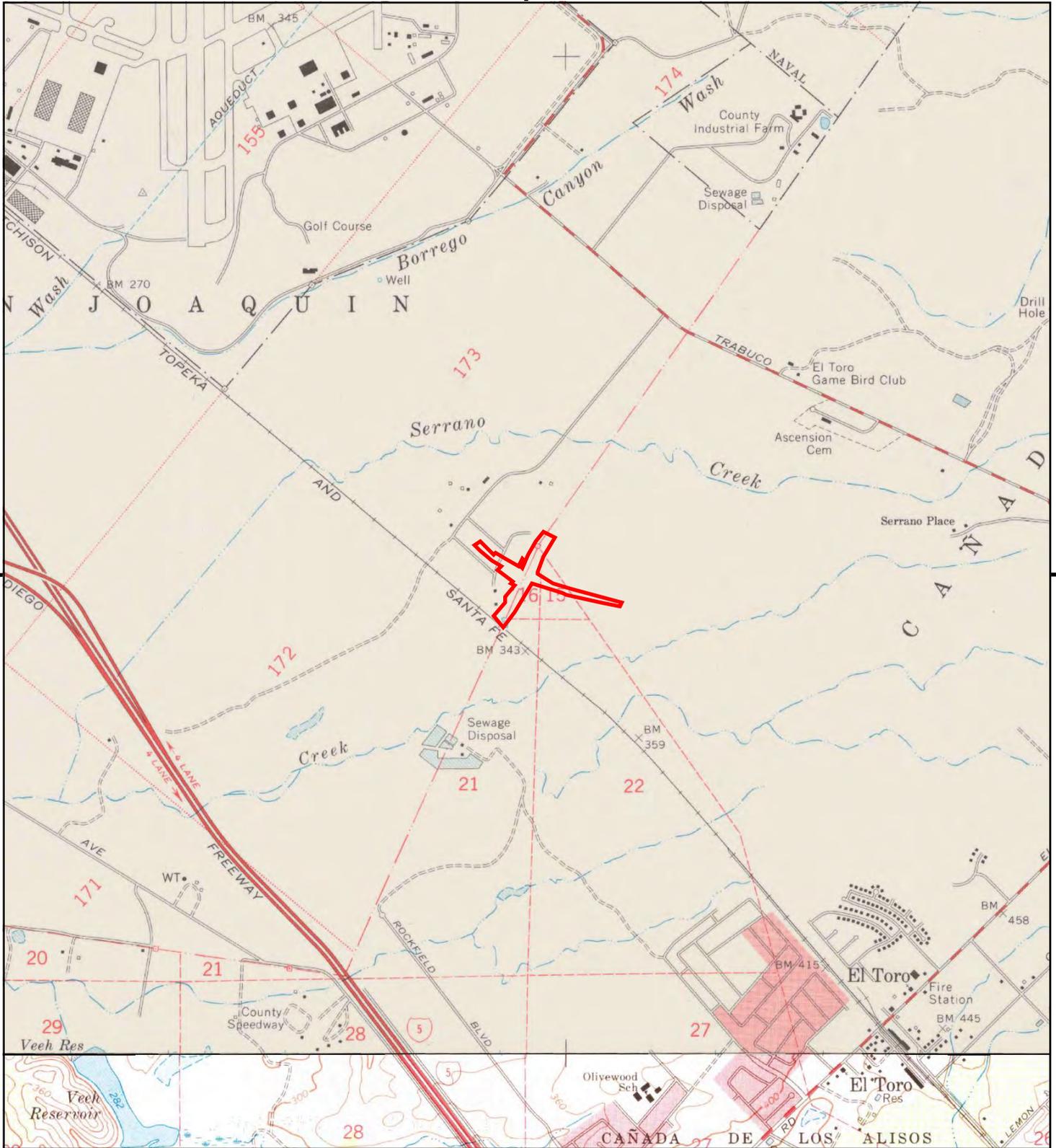
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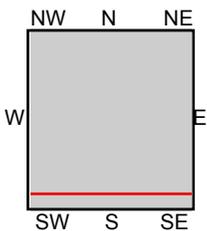
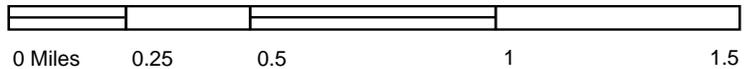
TP, El Toro, 1974, 7.5-minute
S, San Juan Capistrano, 1974, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
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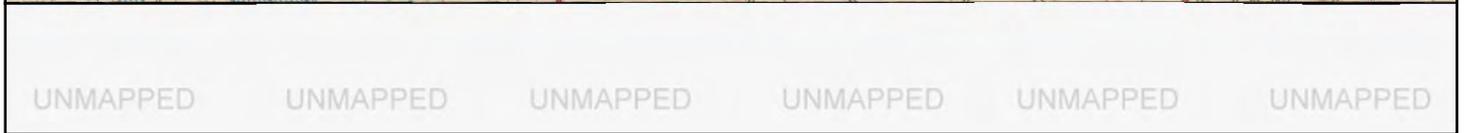
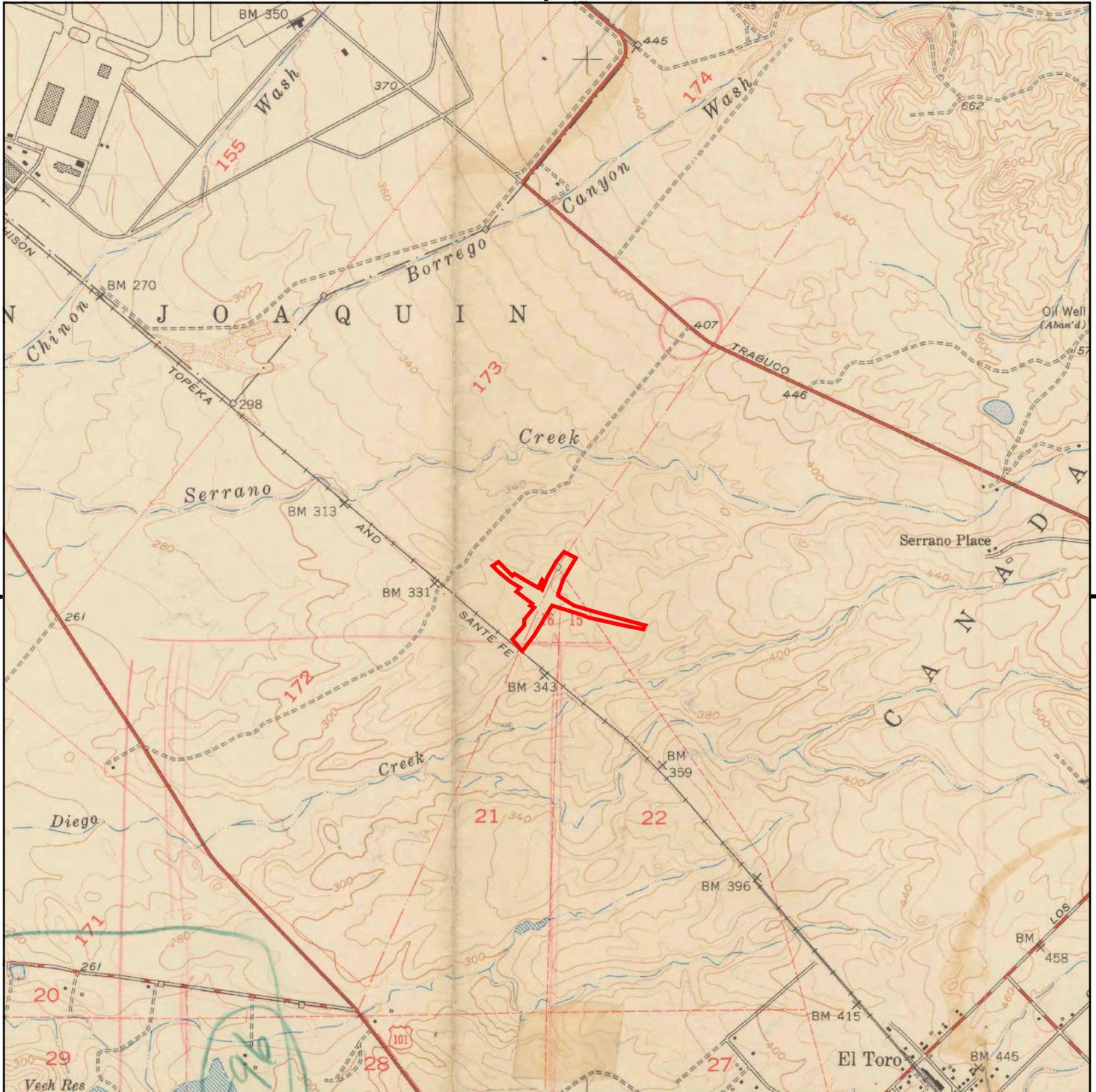
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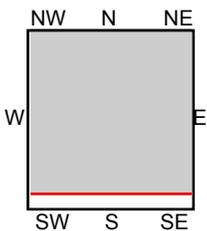
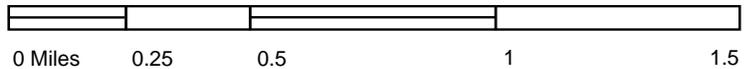
TP, El Toro, 1968, 7.5-minute
S, San Juan Capistrano, 1968, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
CLIENT: Leighton Consulting





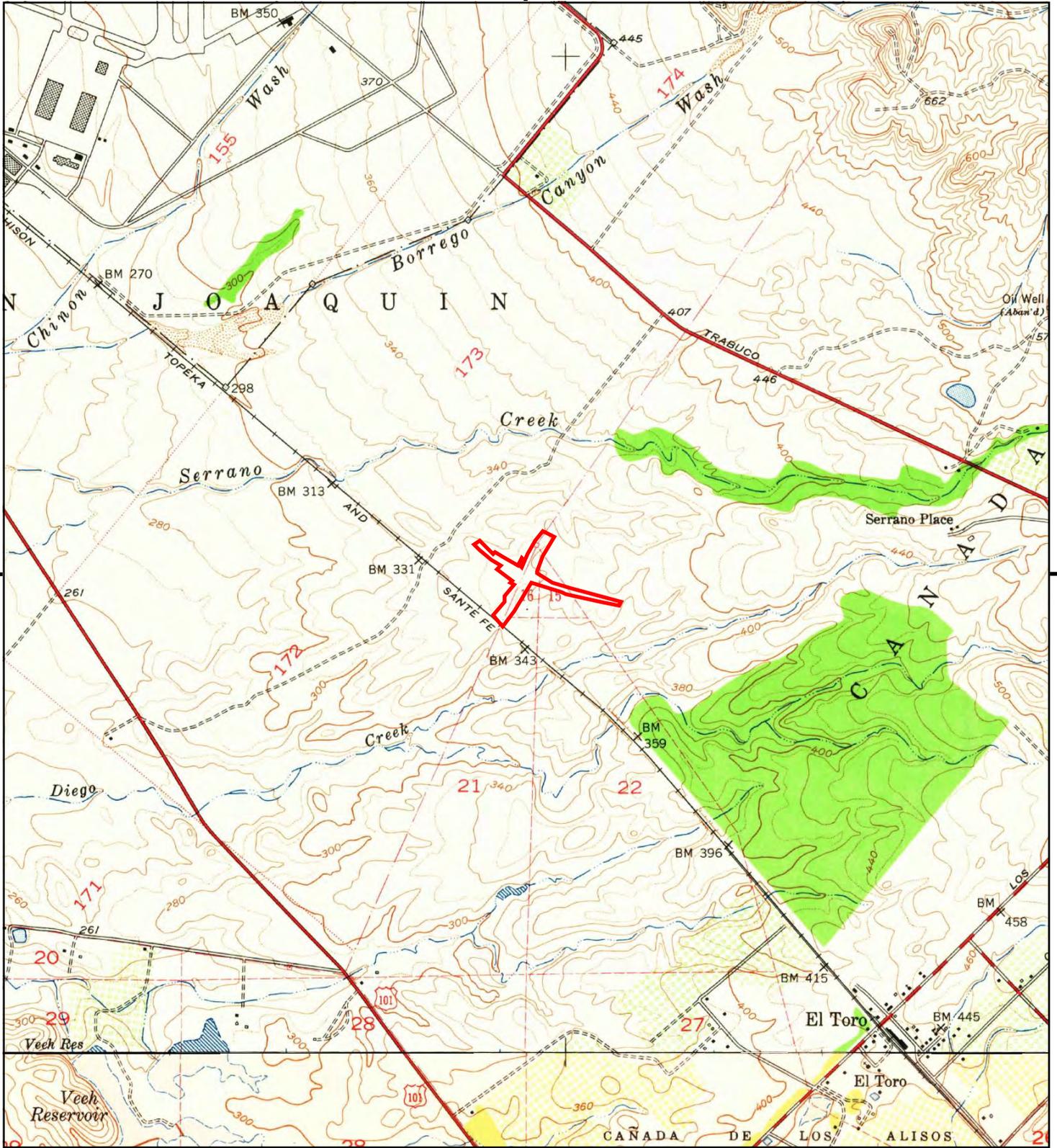
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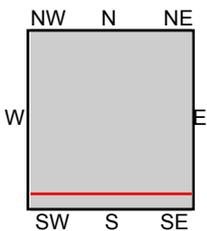
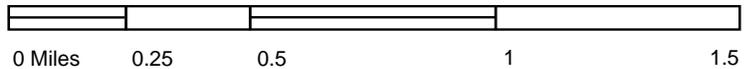
TP, El Toro, 1950, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
 Irvine, CA 92618
CLIENT: Leighton Consulting





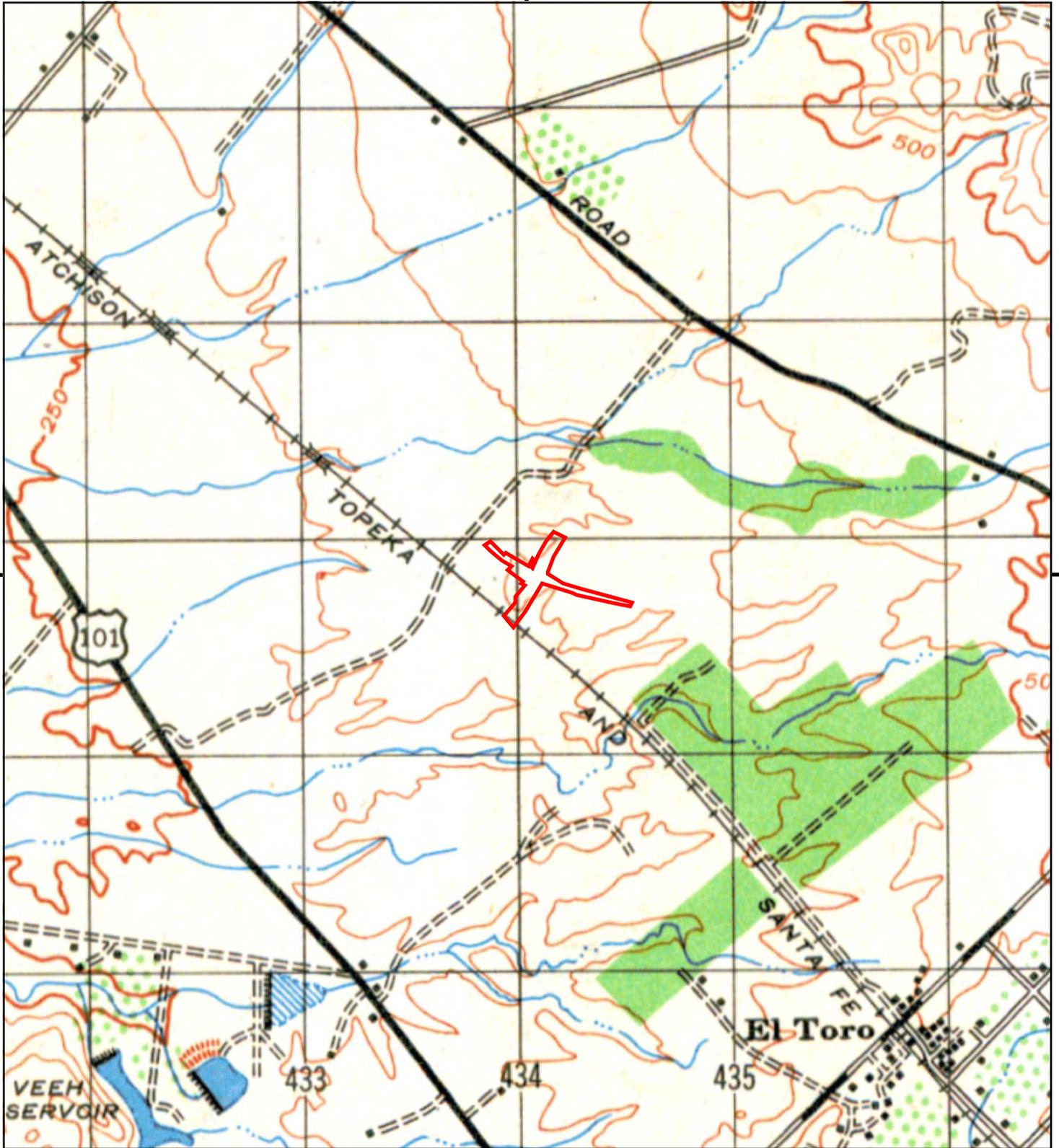
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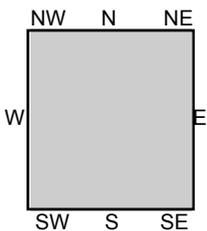
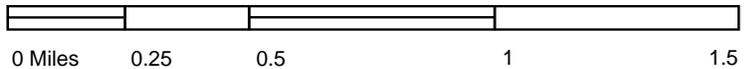
TP, El Toro, 1949, 7.5-minute
S, San Juan Capistrano, 1949, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
ADDRESS: Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
CLIENT: Leighton Consulting





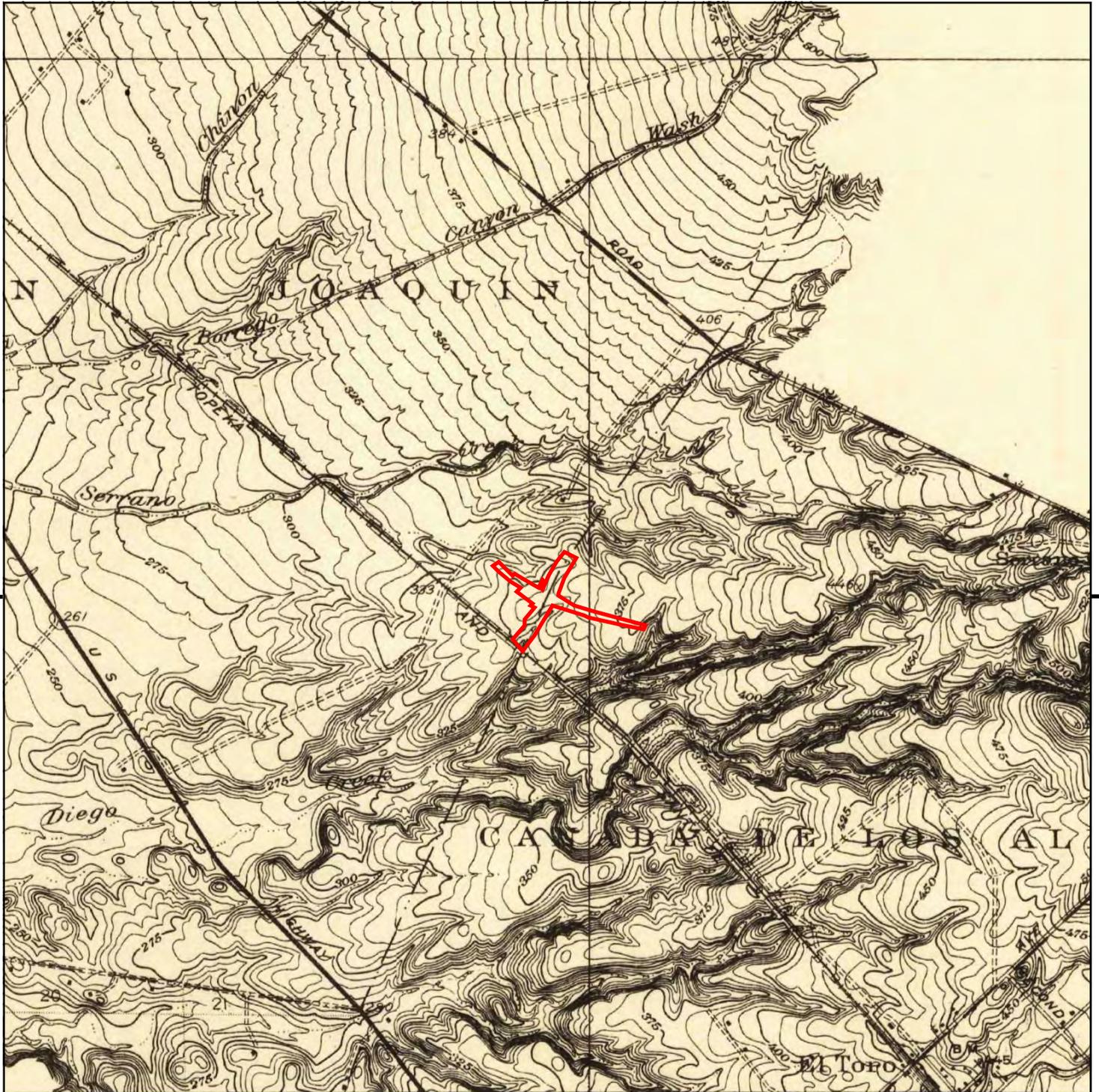
This report includes information from the following map sheet(s).



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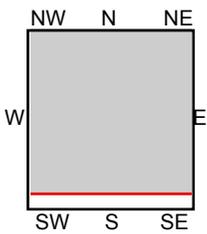
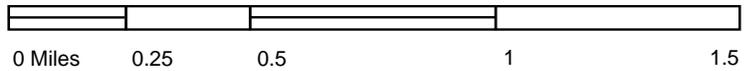
SITE NAME: Bake & Jeronimo ISA
 ADDRESS: Bake Pkwy & Jeronimo Rd
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This report includes information from the following map sheet(s).



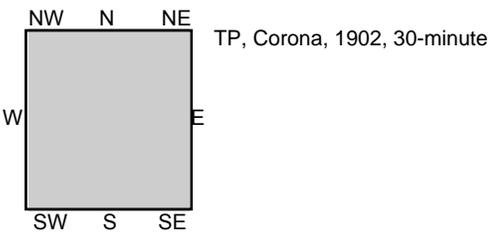
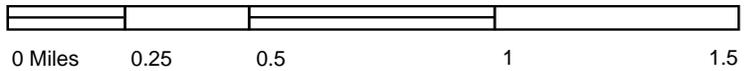
TP, El Toro, 1935, 7.5-minute

SITE NAME: Bake & Jeronimo ISA
 ADDRESS: Bake Pkwy & Jeronimo Rd
 Irvine, CA 92618
 CLIENT: Leighton Consulting





This report includes information from the following map sheet(s).



SITE NAME: Bake & Jeronimo ISA
 ADDRESS: Bake Pkwy & Jeronimo Rd
 Irvine, CA 92618
 CLIENT: Leighton Consulting





Bake & Jeronimo ISA

Bake Pkwy & Jeronimo Rd

Irvine, CA 92618

Inquiry Number: 6929610.11

April 06, 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

04/06/22

Site Name:

Bake & Jeronimo ISA
Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
EDR Inquiry # 6929610.11

Client Name:

Leighton Consulting
17781 Cowan
Irvine, CA 92614
Contact: Meredith Church



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
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1980	1"=500'	Flight Date: November 21, 1980	USGS
1974	1"=500'	Flight Date: November 06, 1974	USGS
1972	1"=500'	Flight Date: October 30, 1972	USGS
1967	1"=500'	Flight Date: May 07, 1967	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 12, 1952	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

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INQUIRY # 6929610.11

YEAR: 2016

— = 500'



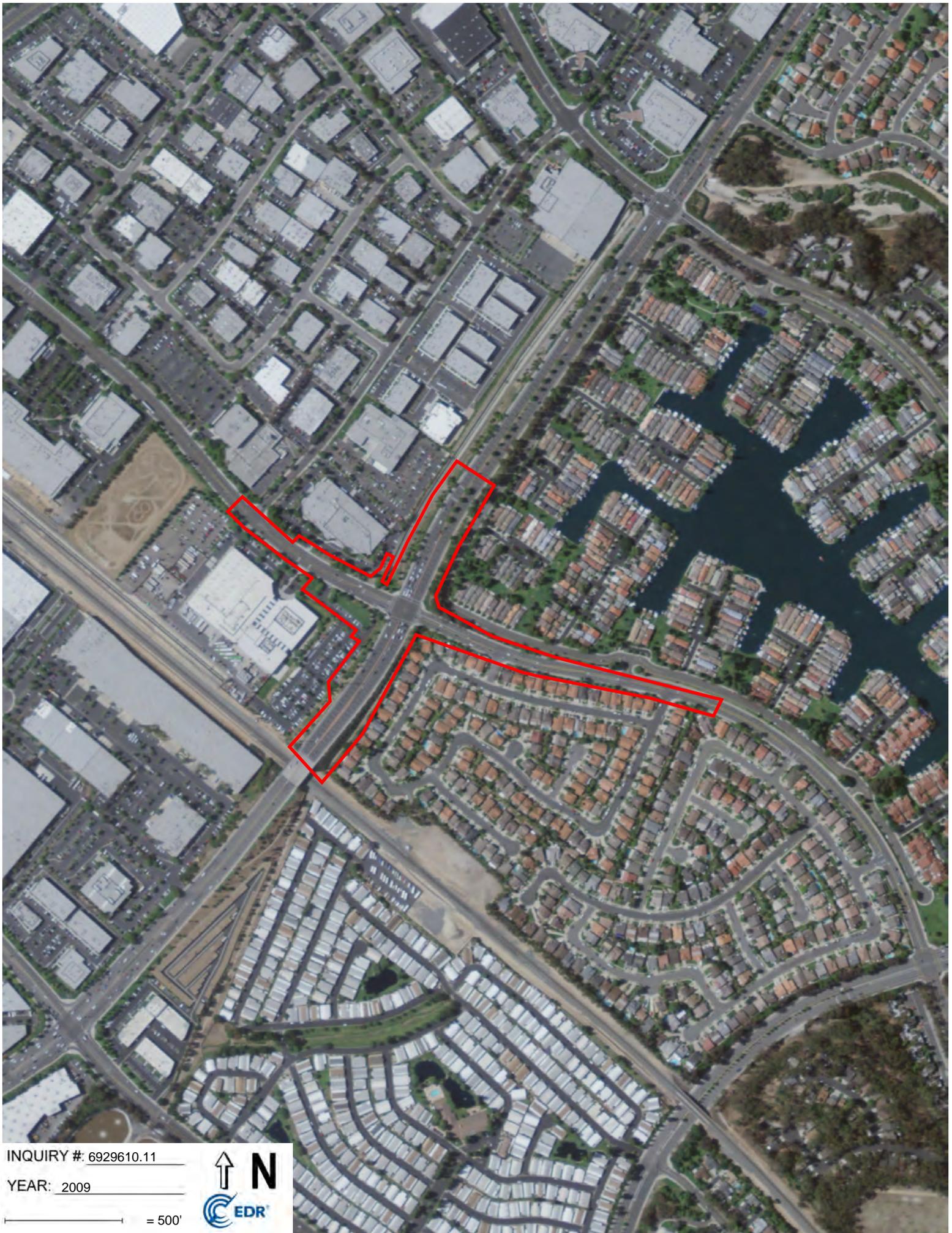


INQUIRY #: 6929610.11

YEAR: 2012

— = 500'



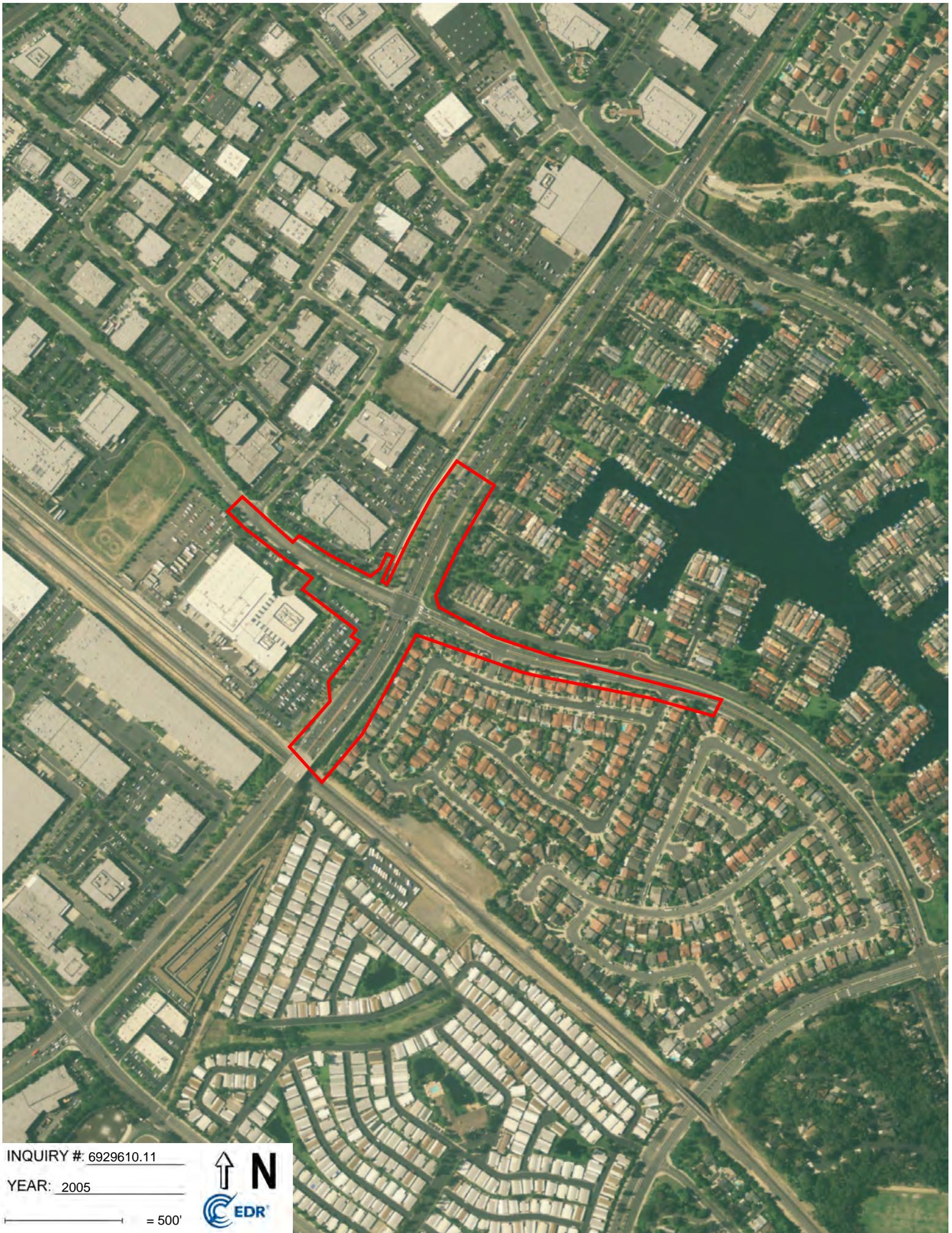


INQUIRY #: 6929610.11

YEAR: 2009

— = 500'



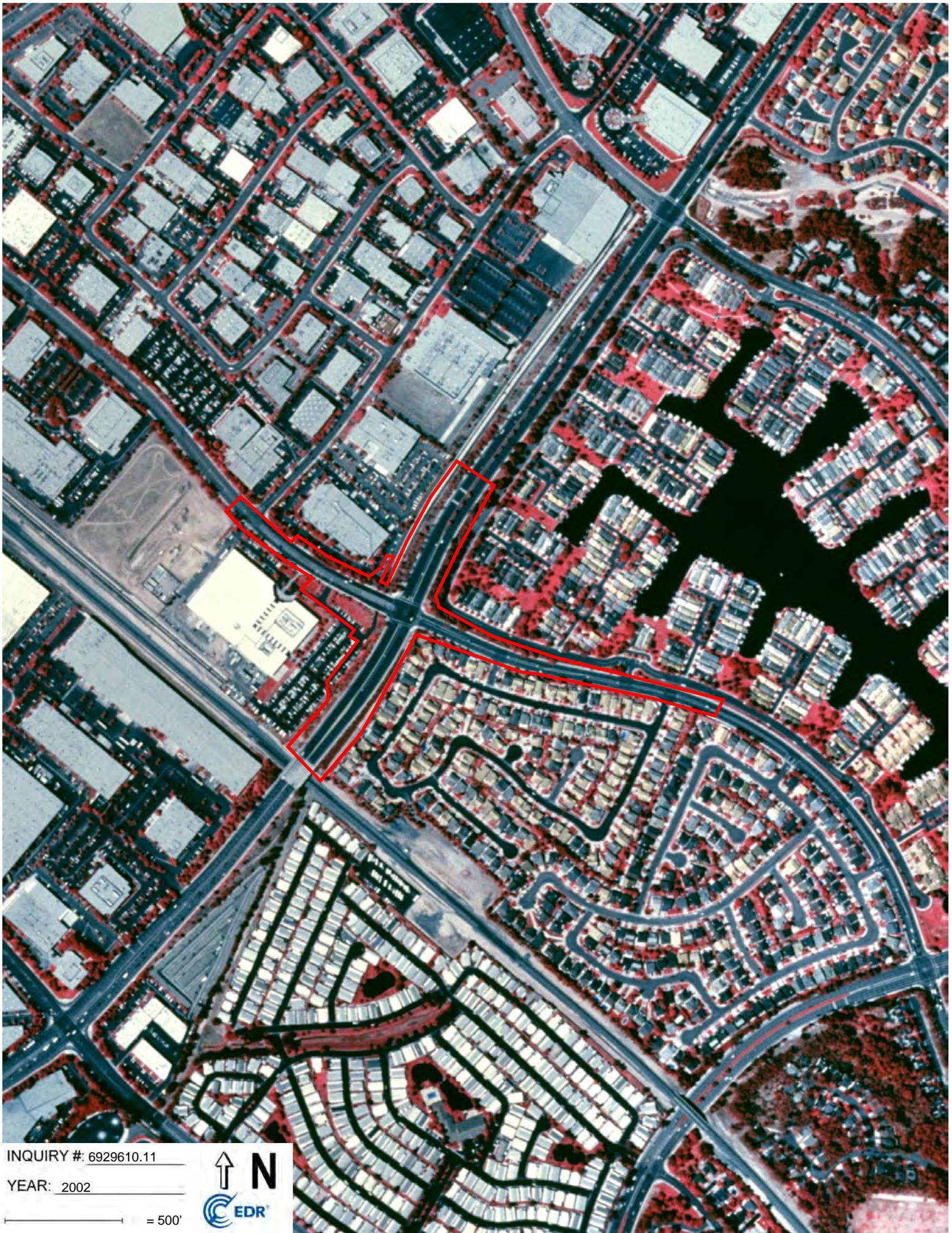


INQUIRY #: 6929610.11

YEAR: 2005

— = 500'



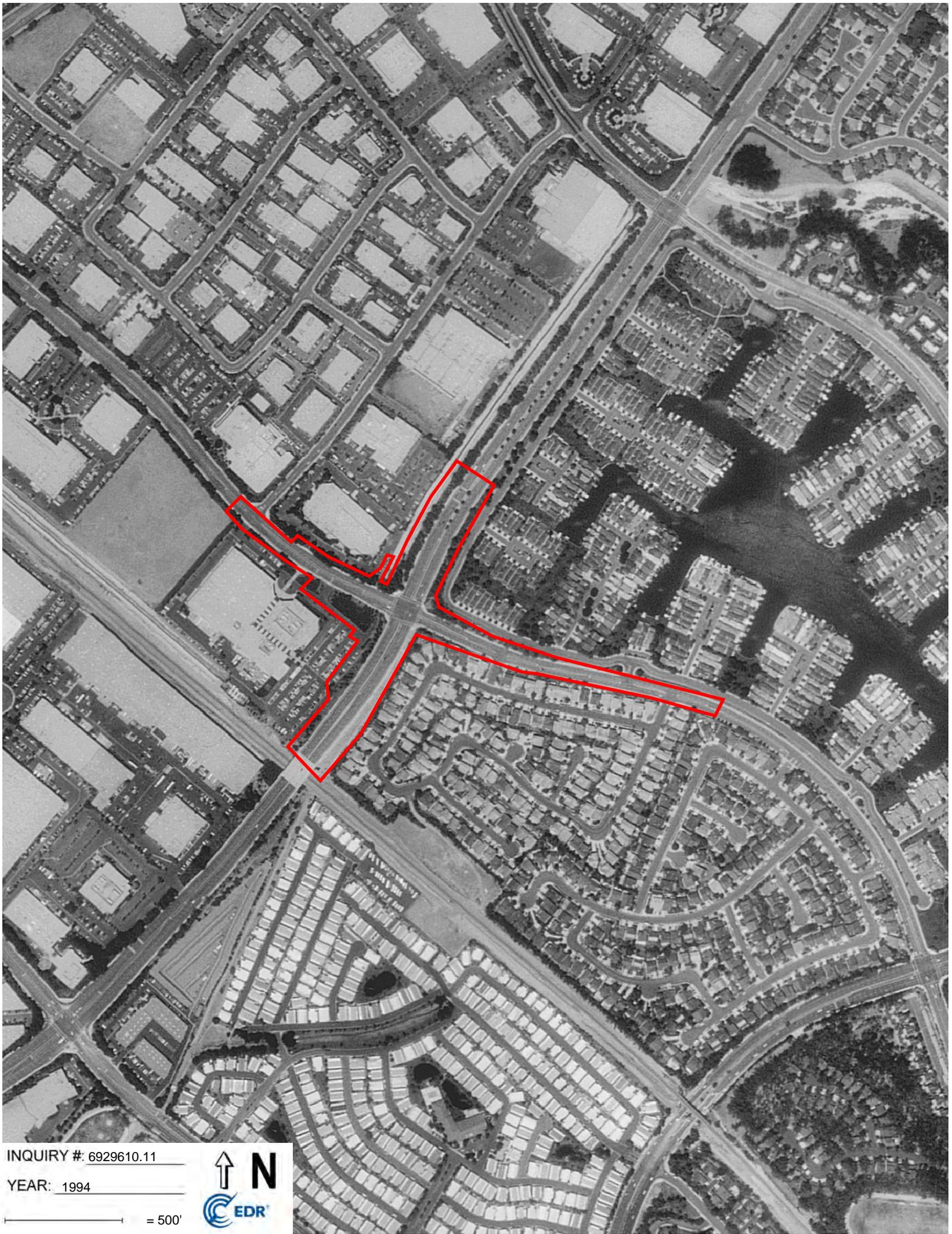


INQUIRY #: 6929610.11

YEAR: 2002

— = 500'





INQUIRY #: 6929610.11

YEAR: 1994

— = 500'



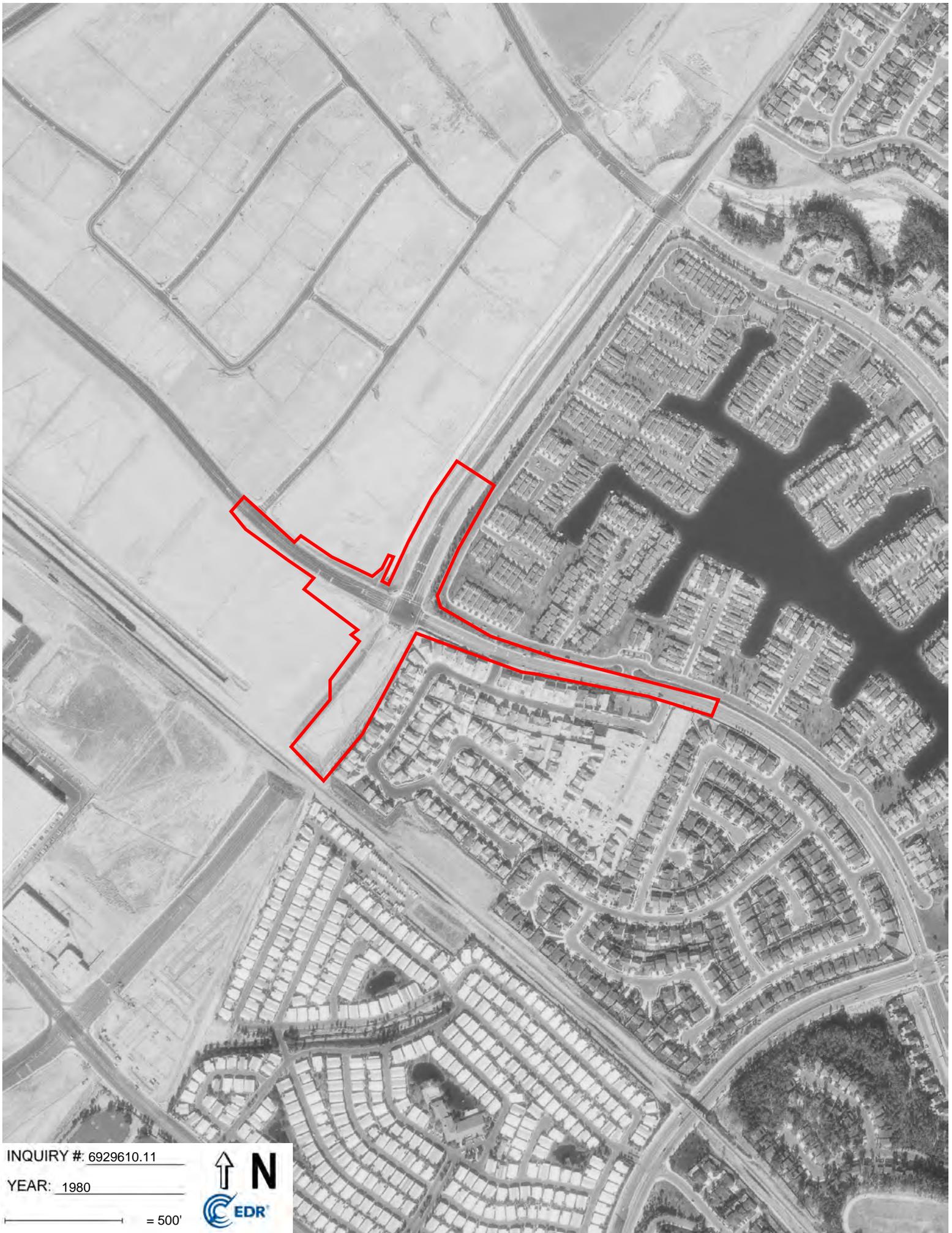


INQUIRY #: 6929610.11

YEAR: 1989

— = 500'



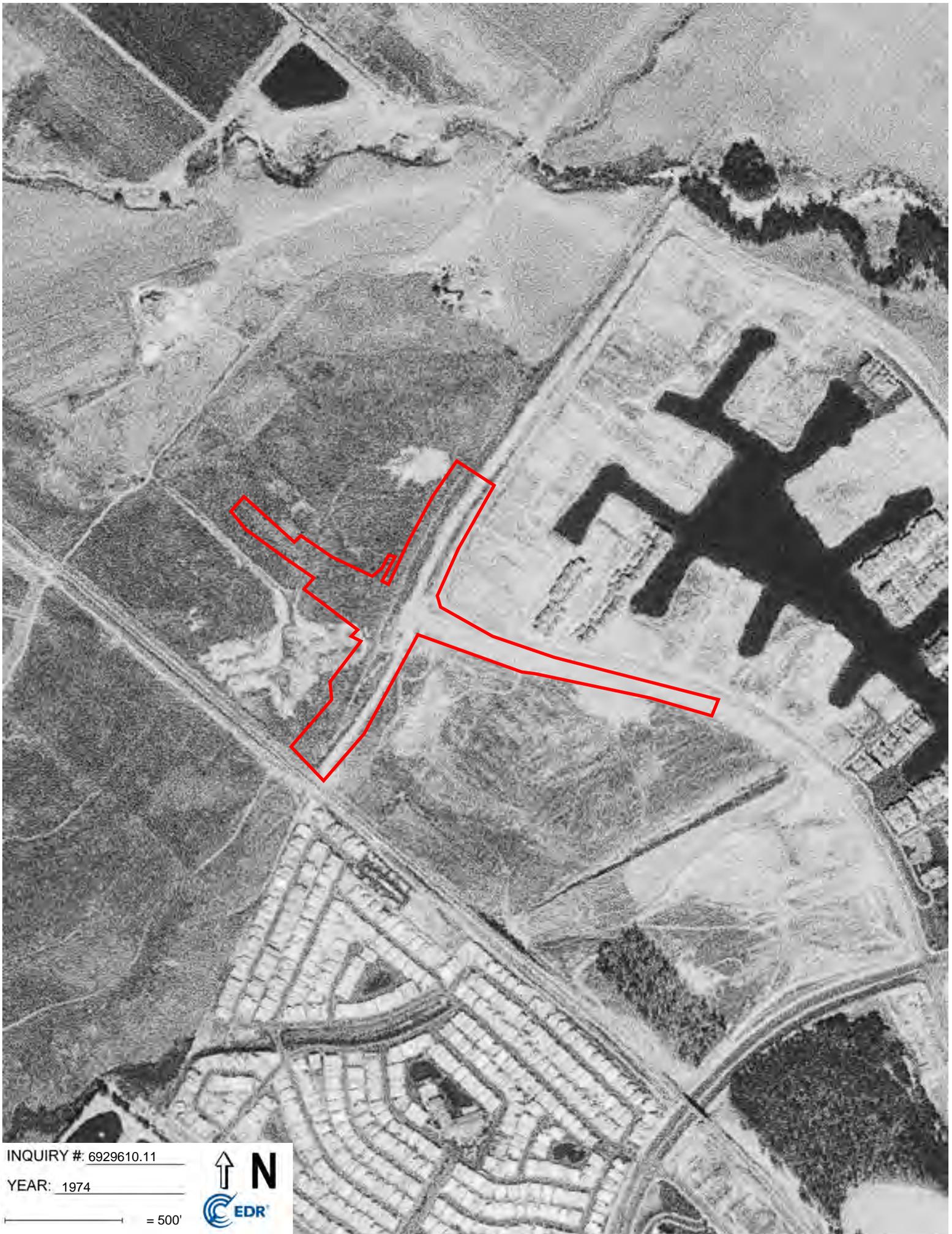


INQUIRY #: 6929610.11

YEAR: 1980

— = 500'



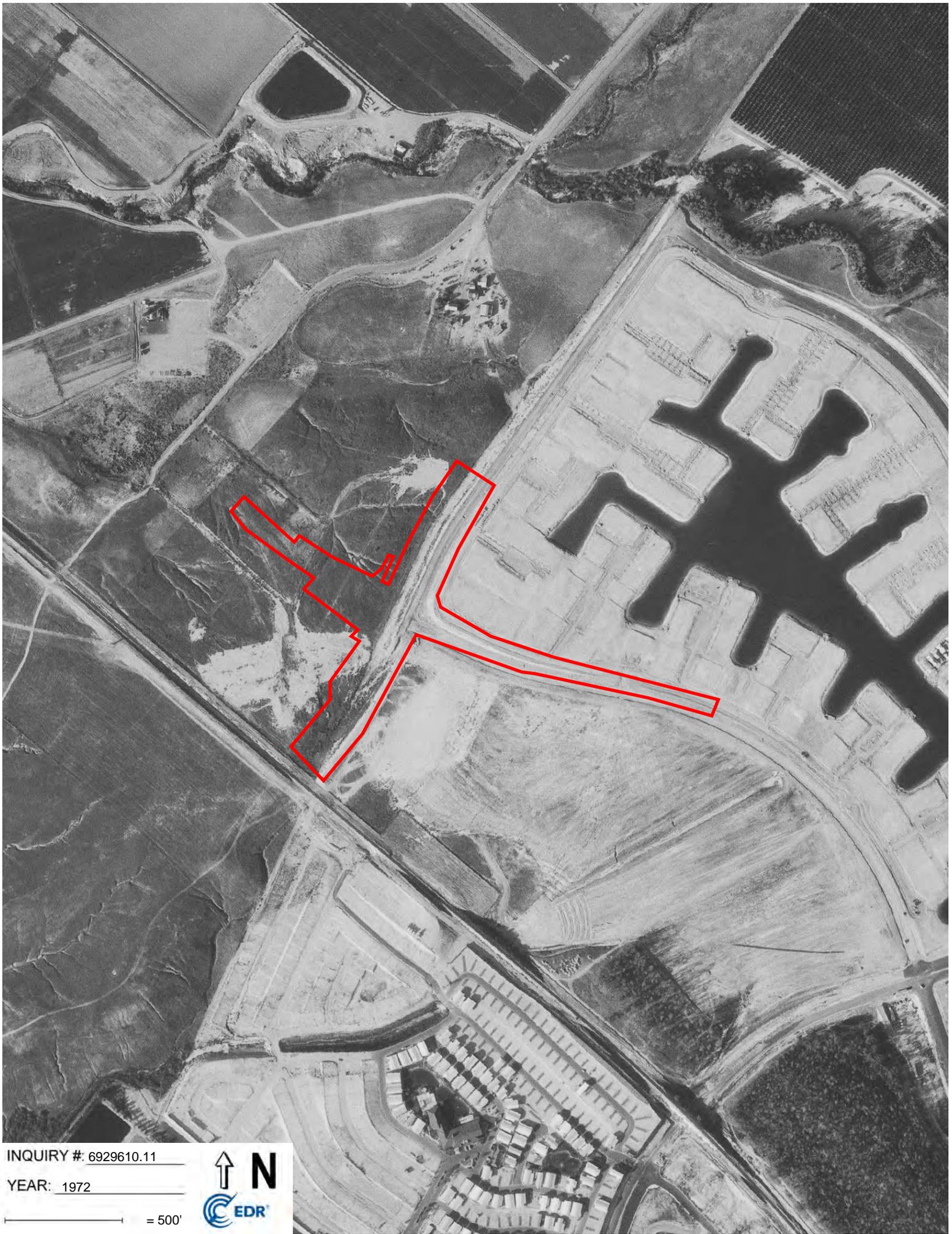


INQUIRY #: 6929610.11

YEAR: 1974

— = 500'



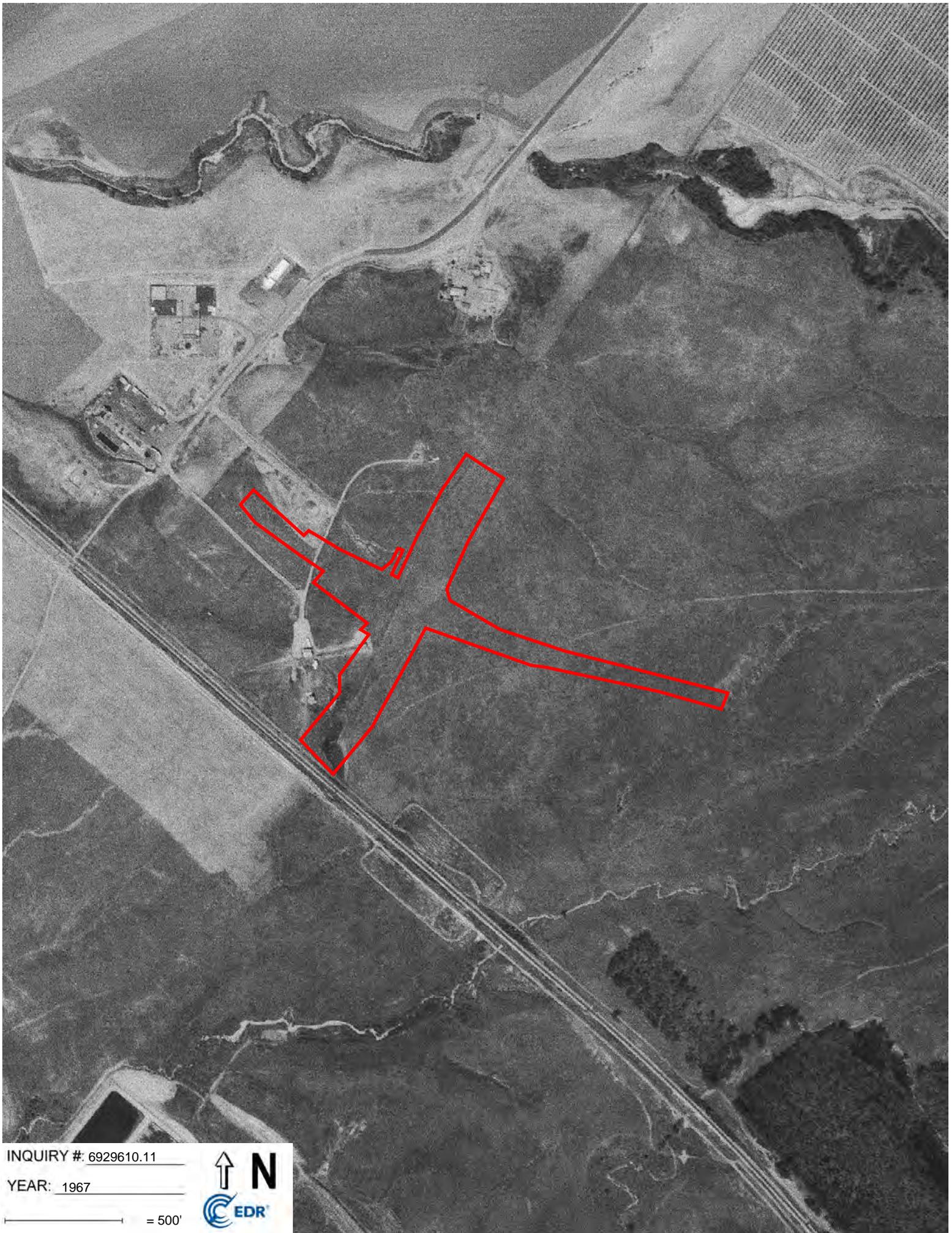


INQUIRY # 6929610.11

YEAR: 1972

— = 500'



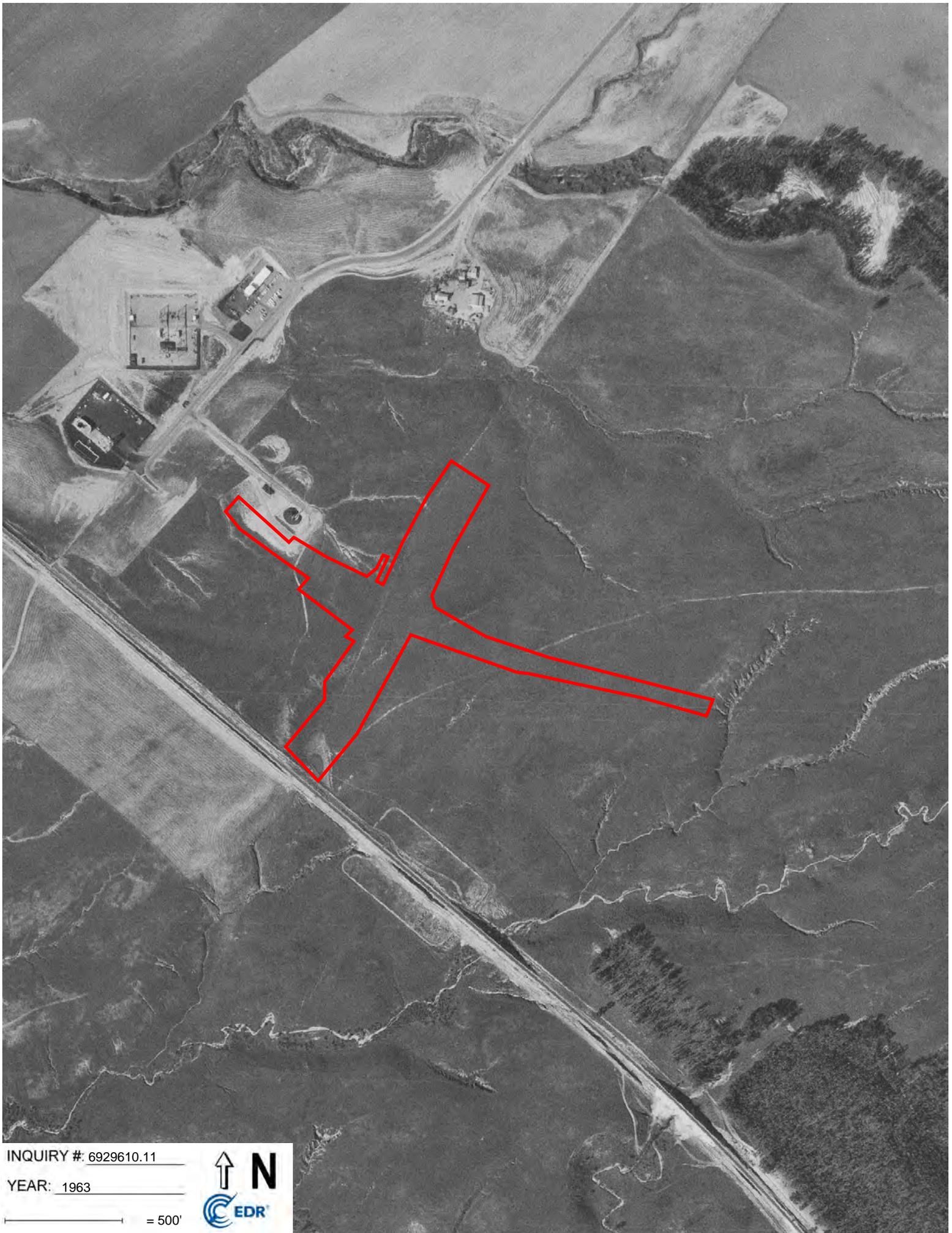


INQUIRY #: 6929610.11

YEAR: 1967

— = 500'



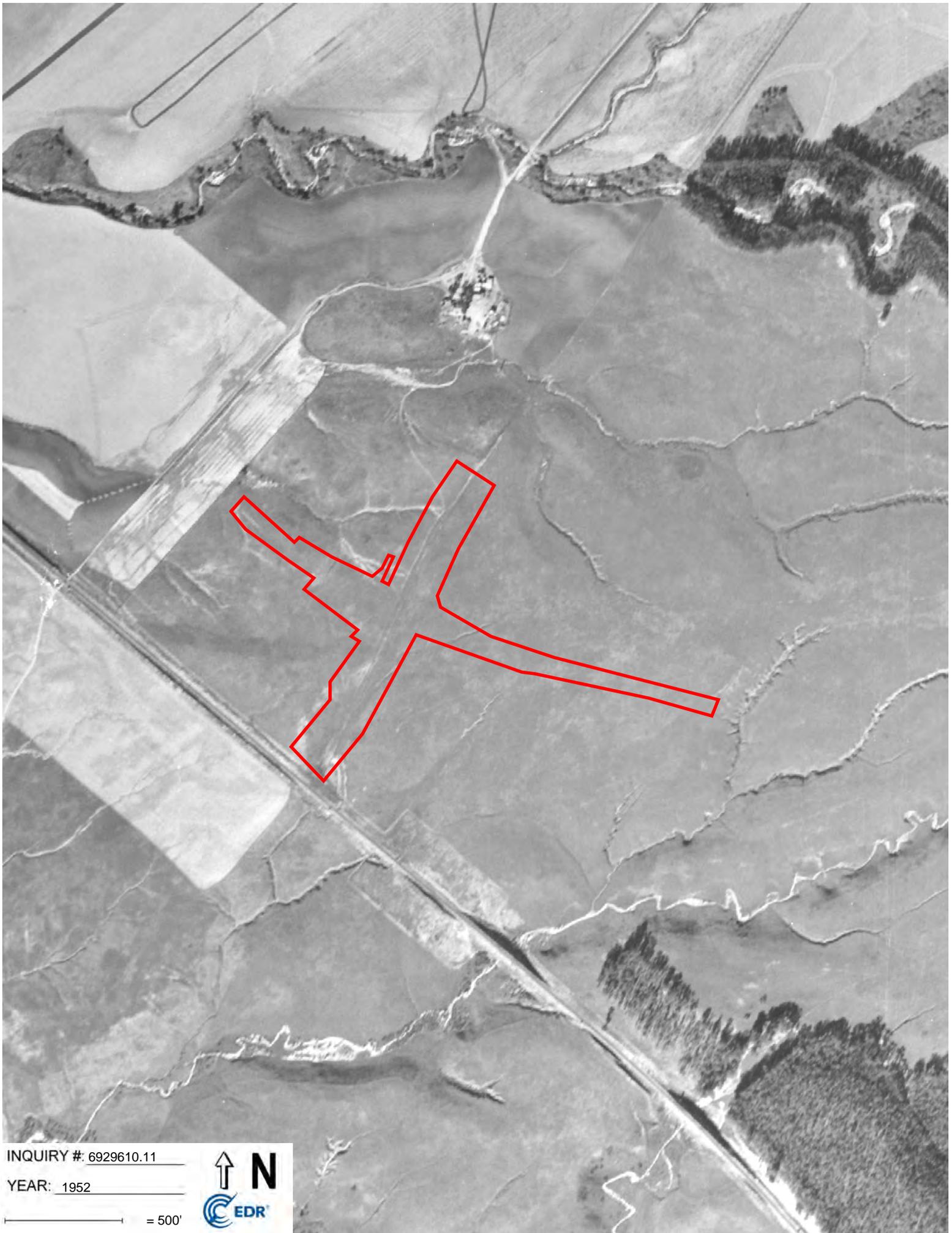


INQUIRY #: 6929610.11

YEAR: 1963

— = 500'



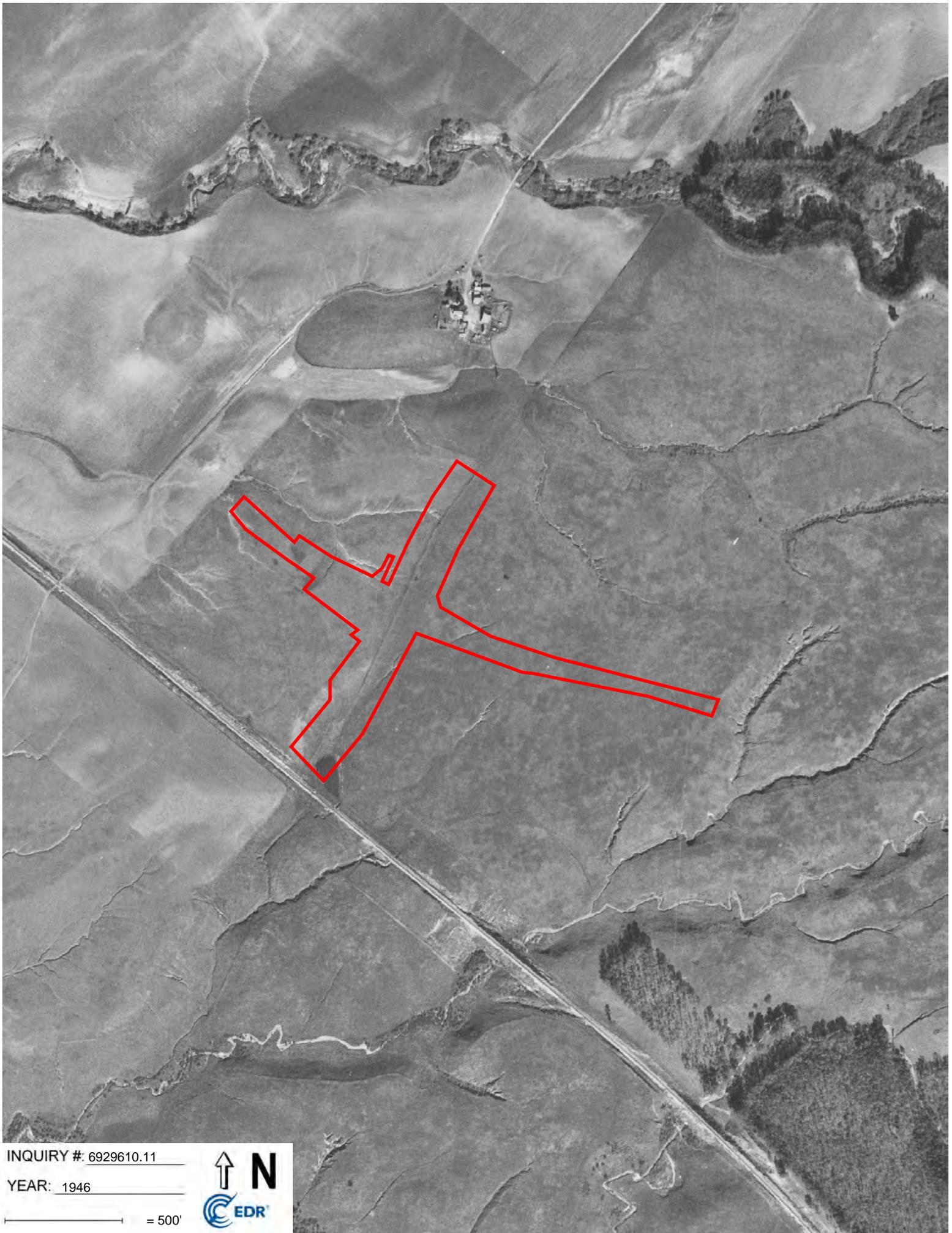


INQUIRY #: 6929610.11

YEAR: 1952

— = 500'



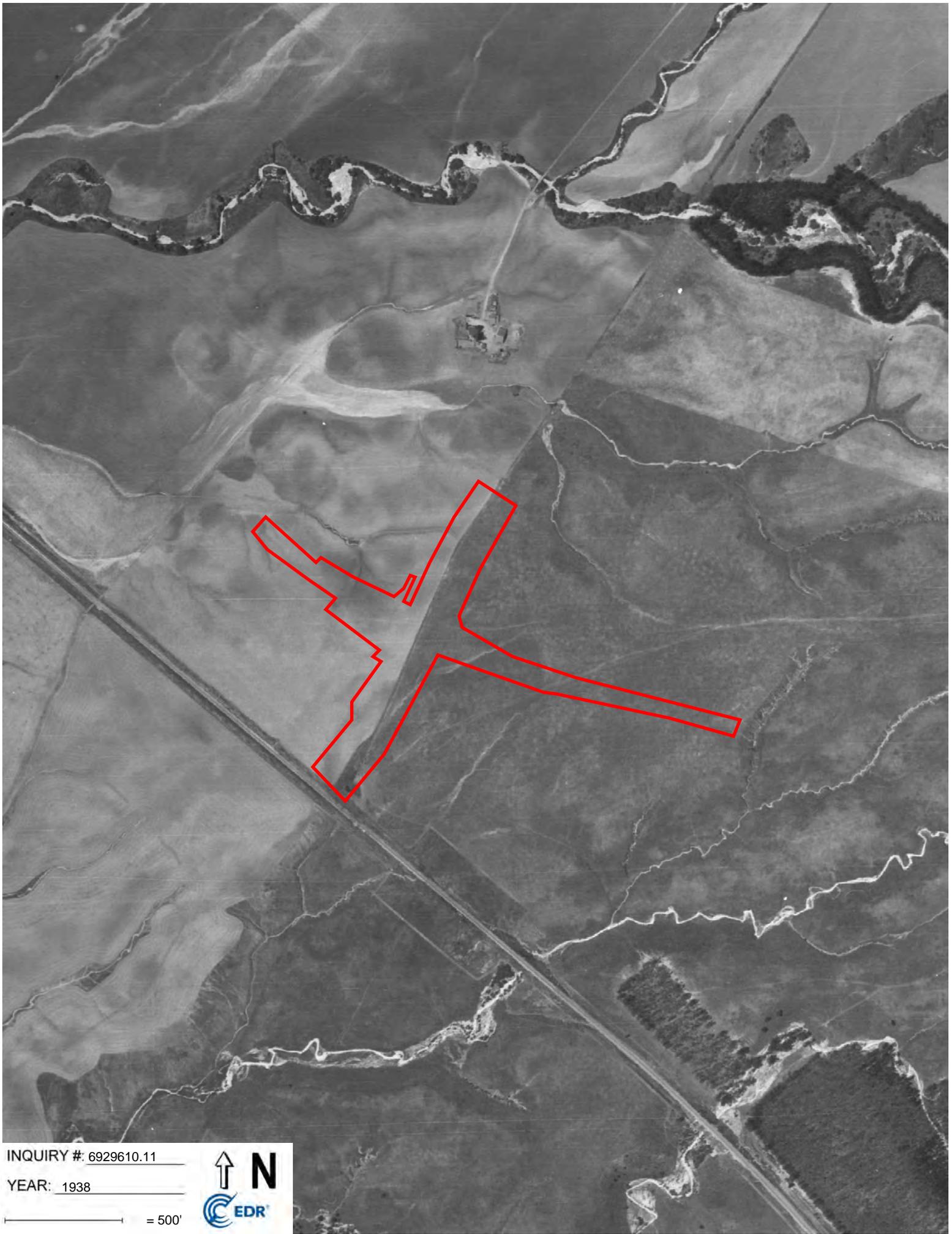


INQUIRY # 6929610.11

YEAR: 1946

— = 500'





INQUIRY # 6929610.11

YEAR: 1938

— = 500'



Bake & Jeronimo ISA
Bake Pkwy & Jeronimo Rd
Irvine, CA 92618

Inquiry Number: 6929610.3

April 06, 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

04/06/22

Site Name:

Bake & Jeronimo ISA
Bake Pkwy & Jeronimo Rd
Irvine, CA 92618
EDR Inquiry # 6929610.3

Client Name:

Leighton Consulting
17781 Cowan
Irvine, CA 92614
Contact: Meredith Church



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Certification # 2817-4F34-B76E
PO # 13389.001
Project 13389.001



Sanborn® Library search results

Certification #: 2817-4F34-B76E

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The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Bake & Jeronimo ISA

Bake Pkwy & Jeronimo Rd
Irvine, CA 92618

Inquiry Number: 6929610.5
April 06, 2022

The EDR-City Directory Abstract

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Findings

City Directory Images

Thank you for your business.

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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.

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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	-
	Cole Information Services	X	X	X	-
2004	Cole Information Services	-	X	X	-
	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	-
	Cole Information Services	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>
1997	Pacific Bell	-	X	X	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1992	Pacific Bell	-	X	X	-
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	-
1975	Luskey Brothers & Co., Inc.	-	-	-	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	Ross Publications	-	-	-	-
1966	Pacific Telephone	-	-	-	-
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>
9950 Jeronimo Road	Client Entered	X
2 Goodyear	Client Entered	X
9701 Jeronimo Road	Client Entered	X
4 Goodyear	Client Entered	X
10 Goodyear	Client Entered	X
15041 Bake Parkway	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Bake Pkwy & Jeronimo Rd
Irvine, CA 92618

FINDINGS DETAIL

Target Property research detail.

GOODYEAR

2 GOODYEAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	INTEGRA LIFESCIENCES	Cole Information Services
	MICROTHERAPEUTICS	Cole Information Services
2009	VISIOGEN INC	Cole Information Services

Goodyear

2 Goodyear

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

GOODYEAR

2 GOODYEAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	BIOPSYS MEDICAL	Cole Information Services
	DOMINO LASERS INCORPORATED	Cole Information Services
	GENSCI REGENERATION LABS INCORPORATED	Cole Information Services
	MICRO THERAPEUTICS INCORPORATED	Cole Information Services

Goodyear

2 Goodyear

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Ansys Inc	Pacific Bell
	Directed Energy Inc	Pacific Bell

FINDINGS

GOODYEAR

2 GOODYEAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	DIRECTED ENERGY INC	Cole Information Services

Goodyear

2 Goodyear

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Toxc Technology Inc	Pacific Bell
	Toxi Lab nc	Pacific Bell
	Toxqui Alberto	Pacific Bell
1986	HiRel Electronics Inc	Pacific Bell
	Ratel Electronics Corp	Pacific Bell

JERONIMO RD

9950 JERONIMO RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KAWASAKI MOTOR CORPS USA	Cole Information Services
2009	KAWASAKI MOTORS CORP U S A	Cole Information Services
2004	KAWASAKI MOTORS MFG CORP	Cole Information Services
	KAZUSHI YOSHINO	Cole Information Services
1999	KAWASAKI MOTORS CORPORATION USA CORPORATE OFFICES	Cole Information Services
	KAWASAKI MOTORS FINANCIAL CORPORATION	Cole Information Services
	KIYOAKI MAEDA	Cole Information Services
1994	KAWASAKI MOTORS CORP USA	Cole Information Services

Jeronimo Road

9950 Jeronimo Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Kaw asaki Motors Corp U SANTA ANA Corporate Offices	Pacific Bell
	Kaw asaki Motors Financial Corp	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	KAWASAKI MOTORS CORP USA CORPORATE OFFICES	Pacific Bell
	Kawasaki Motors Financial Corp	Pacific Bell

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ANGELA AVE

24121 ANGELA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Fe Fnk	Pacific Telephone

ANGELA ST

24085 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BRIAN NGUYEN	Cole Information Services
2009	BRIAN NGUYEN	Cole Information Services
2004	BRIAN NGUYEN	Cole Information Services
2002	NGUYEN Brian	Haines Company
1999	BRIAN NGUYEN	Cole Information Services

24091 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	RYAN TRAN	Cole Information Services
2004	RNT CONSULTING SERVICES	Cole Information Services
	LUONG TRAN	Cole Information Services
2002	9 TRANLuong	Haines Company
1999	RYAN TRAN	Cole Information Services

24092 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PJ HARR	Cole Information Services
2009	PJ HARR	Cole Information Services
2004	PJ HARR	Cole Information Services
	ROCKSTAR IMAGEWEAR	Cole Information Services
	LIONESS ENTERPRISES INC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HARRPaul	Haines Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	PJ HARR	Cole Information Services
1980	Jung Ladislav	Pacific Telephone

24101 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	THOMAS KALAJIAN	Cole Information Services
2009	THOMAS KALAJIAN	Cole Information Services
2004	THOMAS KALAJIAN	Cole Information Services
	THOMAS KALAJIAN INC	Cole Information Services
	PROVIDENT VALUATION PRFSNL	Cole Information Services
1999	THOMAS KALAJIAN	Cole Information Services

24102 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MANUEL ARJONA	Cole Information Services
2009	DONG OH	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	OHChang	Haines Company
	ZACCARDOAnna	Haines Company
	ZACCARDOMartl	Haines Company
1999	DONG OH	Cole Information Services
1997	Chung Debbie	Pacific Bell
	Park Jae Hyun	Pacific Bell
1992	Quintanilla Burt	Pacific Bell
1980	Diugolecki T M	Pacific Telephone
	Diugos M E	Pacific Telephone
	Diugosz L	Pacific Telephone

24111 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STEVE TSIRTSIS	Cole Information Services
2009	ANNA GONZALEZ	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	STEVE TSIRTSIS	Cole Information Services
2002	TSIRTSISSieve	Haines Company
1999	ANNA GONZALEZ	Cole Information Services

24112 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALEXANDER ZASLAVSKY	Cole Information Services
2009	SASHAS JEWELRY	Cole Information Services
	ALEXANDER ZASLAVSKY	Cole Information Services
2004	SASHAS JEWELRY	Cole Information Services
	ALEXANDER ZASLAVSKY	Cole Information Services
2002	ZASLAVSKYA	Haines Company
1999	ALEXANDER ZASLAVSKY	Cole Information Services

24121 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROSENDO GONZALEZ	Cole Information Services
2004	CHARLES STRET	Cole Information Services
2002	STREITChr	Haines Company
1997	Lopez R	Pacific Bell
1994	LOPEZ, FRANK	Cole Information Services
1992	Lopez Frank	Pacific Bell
	Lopez R	Pacific Bell

24122 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STEVEN LUDDEN	Cole Information Services
2009	STEVEN LUDDEN	Cole Information Services
2004	DANIEL NELSON	Cole Information Services
2002	NELSON Daniel	Haines Company
1999	STEVEN LUDDEN	Cole Information Services
1997	Hill Joe & Joan	Pacific Bell
1994	HILL, JOE	Cole Information Services
1992	Hill Joe & Joan	Pacific Bell

FINDINGS

24126 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JULIO MELGAR	Cole Information Services
2009	JULIO MELGAR INSURANCE	Cole Information Services
	JULIO MELGAR	Cole Information Services
2004	JULIO MELGAR	Cole Information Services
2002	MELGARJuo	Haines Company
1999	JULIO MELGAR	Cole Information Services

24132 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	STAFrank	Haines Company

24141 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RONALD RAMIREZ	Cole Information Services
2009	RONALD RAMIREZ	Cole Information Services
2004	RONALD RAMIREZ	Cole Information Services
2002	RAMIREZRudolf	Haines Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	RONALD RAMIREZ	Cole Information Services

24142 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MICHAEL FLOREA	Cole Information Services
2009	MICHAEL FLOREA	Cole Information Services
2004	MICHAEL FLOREA	Cole Information Services
	METAR CO	Cole Information Services
2002	FLQO EAMichael	Haines Company
1999	MICHAEL FLOREA	Cole Information Services
1994	FLOREA, ANDREEA	Cole Information Services

FINDINGS

24151 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HIEN LUONG	Cole Information Services
2004	TINA LUONG	Cole Information Services
2002	LUONGTrna	Haines Company

24152 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GIL COLEY	Cole Information Services
2009	GIL COLEY	Cole Information Services
2004	GIL COLEY	Cole Information Services
2002	COLEYGil	Haines Company
1999	GIL COLEY	Cole Information Services
1992	Macdonald Gary	Pacific Bell

24161 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LAURENCE JACKSON	Cole Information Services
2009	LAURENCE JACKSON	Cole Information Services
2004	LAURENCE JACKSON	Cole Information Services
2002	JACKSONLaurence	Haines Company
1999	LAURENCE JACKSON	Cole Information Services
1980	Johnson Larry M	Pacific Telephone

24162 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KEVAN MCCULLOUGH	Cole Information Services
2009	EDWARD MCCULLOUGH	Cole Information Services
2004	EDWARD MCCULLOUGH	Cole Information Services
2002	MCCULLOUGHEdward	Haines Company
1999	EDWARD MCCULLOUGH	Cole Information Services
1980	Mayor Hal N	Pacific Telephone

24171 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ANTHONY NGUYEN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	THANH NGUYEN	Cole Information Services
2004	CARLOTA BOGEN	Cole Information Services
1999	THANH NGUYEN	Cole Information Services

24172 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SAM SCARCE	Cole Information Services
2009	WILLIAM SCARCE	Cole Information Services
2004	WILLIAM SCARCE	Cole Information Services
	PS PRODUCTS & SERVICES	Cole Information Services
2002	BAEKKI	Haines Company
	SCARCE William	Haines Company
1999	WILLIAM SCARCE	Cole Information Services
1994	BAEK, KI H	Cole Information Services
1992	Baek Ki Hyun	Pacific Bell

24181 ANGELA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HUY HUYNH	Cole Information Services
2009	HUY HUYNH	Cole Information Services
2004	HOANG HUYNH	Cole Information Services
2002	HUYNHHoang	Haines Company
1999	HUY HUYNH	Cole Information Services
1997	Huynh H Hoang	Pacific Bell
1994	HUYNH, H H	Cole Information Services
1992	Huynh H Hoang	Pacific Bell
1980	Kim Peter B	Pacific Telephone

ANNETTE AVE

21891 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

FINDINGS

21901 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBERT BLITZ	Cole Information Services
2004	KAREN MORCHY	Cole Information Services
2002	OMORCHY Karen	Haines Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	GARBIEH, GANI A	Cole Information Services
	GARBIEH, GANI A	Cole Information Services
1992	Garbieh Gani A	Pacific Bell

21911 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOSEPH ALEXANDER	Cole Information Services
2009	J & B PLASTERING	Cole Information Services
	JOSEPH ALEXANDER	Cole Information Services
2004	JOE ALEXANDER	Cole Information Services
2002	ALEXANDER Joe	Haines Company
1999	JOSEPH ALEXANDER	Cole Information Services
1980	Eco Corp Innerconnect Systems Div	Pacific Telephone

21921 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MAL LONGBRAKE	Cole Information Services
2009	MAL LONGBRAKE	Cole Information Services
2004	MAL LONGBRAKE	Cole Information Services
2002	LONGBRAKE Mal Vin	Haines Company
1999	MAL LONGBRAKE	Cole Information Services
1994	KAISER, JOHN	Cole Information Services
1992	Kaiser John	Pacific Bell
	Kaiser John & Janet	Pacific Bell
1980	Felix Raymond & Priscilla	Pacific Telephone

21925 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PENHALL INVESTMENTS LLC	Cole Information Services
2004	CRAIG CLANCY	Cole Information Services
2002	PENHALL Joseph	Haines Company
1997	Smythe R P & Gerrie	Pacific Bell
1994	SMYTHE, ROBERT	Cole Information Services
1992	Smythe R P & Gerrie	Pacific Bell
1980	Wilkens Wm D	Pacific Telephone

21931 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LARRY BENUDIZ	Cole Information Services
2009	VINOD DESHMUKH	Cole Information Services
2004	HILEL BENUDIZ	Cole Information Services
	ALL PLUMBING & CONSTRUCTION	Cole Information Services
2002	BENUDLZLany	Haines Company
	BENUDIZLarry	Haines Company
1999	VINOD DESHMUKH	Cole Information Services

21932 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CORAZON MARASIGAN	Cole Information Services
2004	CORAZON MARASIGAN	Cole Information Services
2002	OMARASIGANRenalo	Haines Company
1999	ROMMEL MARASIGAN	Cole Information Services
1980	Andierson Bud	Pacific Telephone

21941 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GREG BRANCE	Cole Information Services
2009	GREG BRANCE	Cole Information Services
2004	SU CHO	Cole Information Services
	GREG BRANCE	Cole Information Services
2002	C O SONG ysu Young	Haines Company
	CHOSu Kyung	Haines Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	SONG KYU YOUNG	Cole Information Services
	GREG BRANCE	Cole Information Services
1997	Song Kyu Young	Pacific Bell
1994	SONG, KYU Y	Cole Information Services
	YI, SUK Y	Cole Information Services
	YI, SUK Y	Cole Information Services
1992	Song Kyu Young	Pacific Bell
1980	Wang Gerald	Pacific Telephone

21942 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KATHLEEN HAVEN	Cole Information Services
2009	CHUE CHIU	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	OCHIOChue	Haines Company
1999	OCCUPANT UNKNOWN	Cole Information Services

21951 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LIEM NGO	Cole Information Services
2009	LIEM NGO	Cole Information Services
2004	LIEM NGO	Cole Information Services
2002	SNGOLiem	Haines Company
1999	LIEM NGO	Cole Information Services

21952 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	THEODORE DORAZI	Cole Information Services
2009	THEODORE DORAZI	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	ODORAZI Theodore	Haines Company
1999	THEODORE DORAZI	Cole Information Services

FINDINGS

21961 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SADAO TAKEMASA	Cole Information Services
2009	SADAO TAKEMASA	Cole Information Services
	SADAO TAKEMASA	Cole Information Services
2002	TAKEMASASadao	Haines Company
1999	SADAO TAKEMASA	Cole Information Services
1997	Takemasa Sadao	Pacific Bell
1992	Takemasa Sadao	Pacific Bell
1980	Takemasa Sadao	Pacific Telephone

21962 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WILLIE BELL	Cole Information Services
2009	TERRI BELL	Cole Information Services
2004	WILLIE BELL	Cole Information Services
2002	BELLWII 16e	Haines Company
1999	TERRI BELL	Cole Information Services
1980	Limb Okja	Pacific Telephone

21965 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SANDY KIM	Cole Information Services
2004	EDMUND KIM	Cole Information Services
2002	KIMJay	Haines Company
1999	SANDY KIM	Cole Information Services
1997	Kim Jay	Pacific Bell
1994	KIM, JAY	Cole Information Services
1992	Kim Jay	Pacific Bell
1980	Kim Jay	Pacific Telephone

21966 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JAMES VIVONIA	Cole Information Services
2009	JAMES VIVONIA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	JIM VIVONIA	Cole Information Services
2002	VIVONIAJim	Haines Company
1999	JAMES VIVONIA	Cole Information Services
1997	Vivonia Jim	Pacific Bell
1994	VIVONIA, JIM	Cole Information Services
1992	Vivonia Jim	Pacific Bell
1980	Fallah Ali A	Pacific Telephone

21971 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DAVID ANDREWS	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	ATUL BATRA	Cole Information Services
2002	BATRAA	Haines Company
1980	Shepard Nelse	Pacific Telephone

21972 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KEEVIN GILLESPIE	Cole Information Services
2002	SUTHERLAND Kevn	Haines Company
1980	Lamneck R & L	Pacific Telephone
	Lamneck Rot	Pacific Telephone

21981 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	ARATRON II ELECTRONICS INC	Cole Information Services
	RA ARAGON	Cole Information Services
2004	RA ARAGON	Cole Information Services
	ARATRON II ELECTRONICS INC	Cole Information Services
2002	4 A 000 N Dian	Haines Company
1999	RA ARAGON	Cole Information Services
1997	Aragon John & Ray	Pacific Bell
	Aragon Ray & Diana	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Aragon Ray & Diana	Pacific Bell
	Aragon John & Ray	Pacific Bell
1980	Aragon Ray & Diana	Pacific Telephone
	Aragon John & Ray	Pacific Telephone

21982 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JUAN CAMACHO	Cole Information Services
2009	JORGE CAMACHO	Cole Information Services
2004	JORGE CAMACHO	Cole Information Services
2002	OCAMACHO Jorge	Haines Company
1999	OCCUPANT UNKNOWN	Cole Information Services

21985 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FREDDIE GUTIERREZ	Cole Information Services
2009	SPARKLING DETAIL	Cole Information Services
	SAMMY YAU	Cole Information Services
2004	SPARKLING DETAIL	Cole Information Services
2002	OMUHORissa	Haines Company
1999	SAMMY YAU	Cole Information Services
1980	Krkjus Zivan	Pacific Telephone

21991 ANNETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARK SCHRADER	Cole Information Services
2004	DALE BEST	Cole Information Services
2002	SCHRADERMarh	Haines Company
1997	Chantiles Thos J & Julia D	Pacific Bell
1992	Chantiles Thos J & Julia D	Pacific Bell
	Chantles Joan	Pacific Bell

FINDINGS

Bake Parkway

15041 Bake Parkway

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BARBEQUESCALORE	Haines Company
	CORP OFCS	Haines Company
1995	Monarch Business Forms	Pacific Bell
	Barbeques Galore	Pacific Bell
	Corporate Ofc	Pacific Bell
	Irvine Sport	Pacific Bell
	Pool Pation Things Inc	Pacific Bell
1991	All Areas Moving	Pacific Bell
	Calsonic Corrugated Warehouse	Pacific Bell
	Emerson Computer Power	Pacific Bell
	Gordon Moving & Storage Inc	Pacific Bell
	Liebert Clean Room Systems	Pacific Bell
	Wolverine Packaging Inc	Pacific Bell
1986	Boplast Co	Pacific Bell
	Ken Wire Products	Pacific Bell

BAKE PKWY

15041 BAKE PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SAFAH INTERNATIONAL INC	Cole Information Services
	INTERNATIONAL PAPER	Cole Information Services
	TIRE EXCHANGE	Cole Information Services
	AMERICAN CLEANSTAT	Cole Information Services
	EWI WORLDWIDE	Cole Information Services
2009	MONARCH BUSINESS FORMS	Cole Information Services
	WEYERHAEUSER CO	Cole Information Services
	BARBEQUES GALORE CORPORATE OFFICES	Cole Information Services
	AREO INC	Cole Information Services
	AUNT BETHS COOKIE KEEPERS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	STRATCOM	Cole Information Services
	FAST TWITCH OF DALLAS LLC	Cole Information Services
	THE GALORE GROUP USA	Cole Information Services
1999	MONARCH BUSINESS FORMS	Cole Information Services
	GALORE GROUP U S A INCORPORATED CORPORATE OFFICES	Cole Information Services
	BERKLEY PACKAGING INDUSTRIES	Cole Information Services
	GALORE GROUP U S A INCORPORATED	Cole Information Services
	IRVINE SPORT	Cole Information Services
	BARBEQUES GALORE CORPORATE OFFICES	Cole Information Services
	FAST TWITCH SPORTS PERFORMANCE TRAINING CENTER	Cole Information Services

BAKE PKY

15041 BAKE PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	GALORE GROUP USA INC	Cole Information Services

21902 BAKE PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

GOODYEAR

4 GOODYEAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RACAL INSTRUMENTS	Cole Information Services
	EADS NORTH AMERICA DEFENSE TEST AND	Cole Information Services
	RACAL INSTRUMENT INC	Cole Information Services
2009	TALON INSTRUMENTS INC	Cole Information Services
	EADS NORTH AMERICA DEFENSE TEST & SE	Cole Information Services
	RIG HOLDINGS LP	Cole Information Services
	RADIOSHACK	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	RACAL INSTRUMENTS INCORPORATED	Cole Information Services
	RACAL INSTRUMENTS INCORPORATED	Cole Information Services

Goodyear

4 Goodyear

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Racal Instruments Inc	Pacific Bell
1991	RACAL DANA INSTRUMENTS INC	Pacific Bell
1986	RacalDana Instruments sis	Pacific Bell
	RACALDANA INSTRUMENTS INC	Pacific Bell
	Racal Recorders Inc	Pacific Bell
	RacalReda Inc	Pacific Bell

GOODYEAR

10 GOODYEAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SHININGSTARS CHRISTIAN DAY CARE CENT	Cole Information Services
	CHRIST LA CHURCH OF	Cole Information Services
2009	RAYTHEON SERVICE CO	Cole Information Services
	LOS ANGELES CHURCH OF CHRIST	Cole Information Services
	LA INTERNATIONAL CHURCH OF CHRIST	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	LA INTRNTNL CHRCH OF CHRST	Cole Information Services
	CENTRAL & SOUTH AMERICAN WOR	Cole Information Services
1999	GOODRAY CORPORATION	Cole Information Services
	RAYTHEON SERVICE COMPANY	Cole Information Services

Goodyear

10 Goodyear

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Raytheon Semiconductor	Pacific Bell
	Raytheon Service Co	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Raytheon Semiconductor	Pacific Bell
	Raytheon Service Co	Pacific Bell

JERONIMO LN

24101 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBERT MCLEAN	Cole Information Services
2009	ROBERT MCLEAN	Cole Information Services
2004	ROBERT MCLEAN	Cole Information Services
2002	MCLEANRober	Haines Company
1999	ROBERT MCLEAN	Cole Information Services

24105 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MATTHEW PARKER	Cole Information Services
2002	CAPARELLI Palrcia	Haines Company

24111 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	EDWARD MOORE	Cole Information Services
2004	KEITH ALLEN	Cole Information Services
2002	ALLENKeith	Haines Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	EDWARD MOORE	Cole Information Services

24115 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VICKI BINFORD	Cole Information Services
2009	VICKI BINFORD	Cole Information Services
2004	VICKI BINFORD	Cole Information Services
2002	BINFORDVL	Haines Company
1999	VICKI BINFORD	Cole Information Services
1994	BINFORD, VICKI L	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Laraway Chas	Pacific Telephone
	Laratta Bernard	Pacific Telephone

24121 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MICHELLE KIRKSEY	Cole Information Services
2004	PHILLIP TOTMAN	Cole Information Services
2002	TOTMANPhil lp	Haines Company

24125 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JANET ENGLISH	Cole Information Services
2009	JANET ENGLISH	Cole Information Services
2004	JANET ENGLISH	Cole Information Services
2002	ROOP Harriet	Haines Company
1999	OCCUPANT UNKNOWN	Cole Information Services
	JANET ENGLISH	Cole Information Services
1980	Armstrong Robt K	Pacific Telephone

24131 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOHN KIPPER	Cole Information Services
2009	JOHN KIPPER	Cole Information Services
2004	CATHLEEN BABAJIAN	Cole Information Services
2002	AWDavid	Haines Company
1999	JOHN KIPPER	Cole Information Services

24135 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DERRICK FROST	Cole Information Services
2009	DIANNE JARAMILLO	Cole Information Services
2004	CAROL MEDINI	Cole Information Services
2002	MEDINICarol A	Haines Company
1999	DIANNE JARAMILLO	Cole Information Services
1994	LORD, DAVID E	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Brodkin A L	Pacific Telephone

24141 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DOROTHE TURLEY	Cole Information Services
2004	ROGER MYERS	Cole Information Services
2002	MYERS Esther M	Haines Company
	MYERS Roger B	Haines Company
1997	Myers Roger B	Pacific Bell
1994	MYERS, ROGER B	Cole Information Services
	MEYERS, ESTHER M	Cole Information Services
1980	Katz MC	Pacific Telephone

24145 JERONIMO LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARTIN DEUTSCHMAN	Cole Information Services
2009	MARTINS WHOLESALE DISTRIBUTORS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2004	MARTINS WHOLESALE DISTRIBUTORS	Cole Information Services
	MARTIN DEUTSCHMAN	Cole Information Services
2002	DEUTSCHMAN Martin	Haines Company
1997	Deutschman Martin	Pacific Bell
	Deutschman Martin	Pacific Bell
	Deutschman Martin	Pacific Bell
1994	DEUTSCHMAN, MARTIN	Cole Information Services
1980	Deutschman Martin	Pacific Telephone

JERONIMO RD

9701 JERONIMO RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MS ORANGE PROPERTIES JERONIMO	Cole Information Services
2009	FLUOR SIGNA TURE SERVICE	Cole Information Services
	FLUOR CORP	Cole Information Services
2004	ALLERGAN MEDICAL OPTICS INC	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	DANIEL FLUOR	Cole Information Services
	COLIN MCKENZIE	Cole Information Services
	PHELPS BETH	Cole Information Services
	ERIC BUCKNER	Cole Information Services
	E PHELPS	Cole Information Services
1999	ADAPTEC INCORPORATED	Cole Information Services
1994	ALLERGAN MEDICAL OPTICS	Cole Information Services

Jeronimo Road

9701 Jeronimo Road

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Allergan Medical Optics	Pacific Bell
	Plc	Pacific Bell
	Pacificom Marketing Communications	Pacific Bell
1991	Allergan Medical Optics	Pacific Bell
	ALLERGAN PHARMACEUTICALS	Pacific Bell
1986	American Medical Optics	Pacific Bell

KATHY AVE

24101 KATHY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOHN DJANAZIAN	Cole Information Services
2009	JOHN DJANAZIAN	Cole Information Services
2004	JOHN DJANAZIAN	Cole Information Services
2002	DJANAZIANJnhn	Haines Company
1999	JOHN DJANAZIAN	Cole Information Services

24105 KATHY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ARTHUR REVELLI	Cole Information Services
2009	ARTHUR REVELLI	Cole Information Services
2004	ARTHUR REVELLI	Cole Information Services
2002	OREVELLI Arthur	Haines Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ARTHUR REVELLI	Cole Information Services

24111 KATHY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ANTHONY MONTEBELLO	Cole Information Services
2009	ANTHONY MONTEBELLO	Cole Information Services
2004	ANTHONY MONTEBELLO	Cole Information Services
2002	SMONTEBELLOAnthony	Haines Company
1999	ANTHONY MONTEBELLO	Cole Information Services
1980	Foreman Robt A	Pacific Telephone

MINNETONKA LN

24126 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SEAN HOY	Cole Information Services
2009	HEATH HOLBERT	Cole Information Services
2004	HEATH HOLBERT	Cole Information Services
2002	HOLBERTEBlaze	Haines Company
	BLACKSSusan	Haines Company
1999	J CARLSON	Cole Information Services
	HEATH HOLBERT	Cole Information Services
1997	Bottenberg Karl W	Pacific Bell
1994	BOTTENBERG, KARL W	Cole Information Services
1992	Bottenberg Karl W	Pacific Bell
1980	Bottenberg Kar W	Pacific Telephone

24131 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LARRY LAYE	Cole Information Services
2009	FABIEN CORNET	Cole Information Services
2004	FABIEN CORNET	Cole Information Services
2002	OCORNETFabien	Haines Company
1999	FABIEN CORNET	Cole Information Services

FINDINGS

24132 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STEVEN OWEN	Cole Information Services
2009	STEVEN MCKINLEY	Cole Information Services
2004	STEVEN OWEN	Cole Information Services
2002	OWENSteven	Haines Company
1999	STEVEN MCKINLEY	Cole Information Services

24134 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KELLY HUNTER	Cole Information Services
2009	GILBERT BEDDINGHAM	Cole Information Services
2004	GILBERT BEDDINGHAM	Cole Information Services
2002	FARMER Roy	Haines Company
	BEDDINGHAM Gilbert	Haines Company
1999	GILBERT BEDDINGHAM	Cole Information Services

24135 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STEVE MORRISON	Cole Information Services
2009	STEVE MORRISON	Cole Information Services
2004	STEVE MORRISON	Cole Information Services
2002	MORRISONDebble	Haines Company
	MORRISONDebbie	Haines Company
	MORRISON Sleve	Haines Company
	MORRISON Sleve	Haines Company
1999	STEVE MORRISON	Cole Information Services
1994	MORRISON, STEVE	Cole Information Services

24141 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CAROL WELSCH	Cole Information Services
2009	ERWIN WELSCH	Cole Information Services
2004	ERWIN WELSCH	Cole Information Services
2002	OWELSCHEnern	Haines Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ERWIN WELSCH	Cole Information Services
1992	KIndig Joseph D & Joyce	Pacific Bell
1980	Gerard C G	Pacific Telephone

24142 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AARON MATHIS	Cole Information Services
2009	PHILIP BRIGHT	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	JOHNSON Johnny	Haines Company
	GAERTNER William	Haines Company
1999	PHILIP BRIGHT	Cole Information Services

24145 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KEVIN TREJO	Cole Information Services
2009	SOLO SPORTS	Cole Information Services
	KEVIN TREJO	Cole Information Services
2004	COAST GALLERY	Cole Information Services
	RONALD BINFORD	Cole Information Services
2002	BINFORD Ronald	Haines Company
1999	KEVIN TREJO	Cole Information Services
1994	SUKUT, STEVE	Cole Information Services
1980	Jones John P	Pacific Telephone

24146 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ANTHONY GROSS	Cole Information Services
2009	ANTHONY GROSS	Cole Information Services
2004	SHANE HOGAN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	ANTHONY GROSS	Cole Information Services
1997	Kelley Ronald & Mary Ann	Pacific Bell
1980	Se aard Ivar	Pacific Telephone

FINDINGS

24148 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company

24152 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MEHRONI MIRIAN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	OHAYNIEPa UI	Haines Company
1999	PAUL HAYNIE	Cole Information Services

24155 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MAUREEN MEHLER	Cole Information Services
2009	ROBERT HUGHES	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	HUGHES Linda	Haines Company
1999	ROBERT HUGHES	Cole Information Services
1994	GROTH, GEORGE F	Cole Information Services

24156 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOANN STEEVES	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	LANCE SOBCZAK	Cole Information Services
2002	FOXJames	Haines Company
1980	Crane Donald & Kris	Pacific Telephone

24161 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TERRY BOURQUE	Cole Information Services
2009	TERRY BOURQUE	Cole Information Services
2004	TERRENCE BOURQUE	Cole Information Services
2002	BOUROUETerrnoce	Haines Company
1999	TERRY BOURQUE	Cole Information Services

FINDINGS

24162 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PAUL FIOCCA	Cole Information Services
2009	DIANA REYMER	Cole Information Services
2004	LIEM QUACH	Cole Information Services
2002	SHUNTERCM	Haines Company
1999	DIANA REYMER	Cole Information Services
1997	Hunter C M	Pacific Bell
1994	HUNTER, CARL M	Cole Information Services
1992	Hunter C MP	Pacific Bell

24165 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TAM DUONG	Cole Information Services
2009	JACK NEWTON	Cole Information Services
	JACK NEWTON DESIGNS	Cole Information Services
2004	JACK NEWTON DESIGNS	Cole Information Services
	JACK NEWTON	Cole Information Services
2002	DESIGNS NEWTON Jack T	Haines Company
	JACKNEWTON	Haines Company
1999	JACK NEWTON	Cole Information Services
	JACK NEWTON DESIGNS	Cole Information Services
1997	NEWTON & WILLIAMSON	Pacific Bell
1994	NEWTON & WILLIAMSON	Cole Information Services
	NEWTON, JACK T	Cole Information Services
1992	NEWTON & WILLIAMSON	Pacific Bell
1980	Jack O Ford Enterprises Inc	Pacific Telephone
	Jack New ton Designs	Pacific Telephone
	New ton Jack T	Pacific Telephone

24171 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BENJAMIN HAYNES	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	KELLY OHARA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OHARAK	Haines Company
	LIANGAlexander	Haines Company
1980	ininger N Vivien	Pacific Telephone

24172 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DAN PEDLEY	Cole Information Services
2009	DAN PEDLEY	Cole Information Services
	INSTALLATIONS ONE	Cole Information Services
2004	DAN PEDLEY	Cole Information Services
	INSTALLATIONS ONE	Cole Information Services
1999	DAN PEDLEY	Cole Information Services
1997	Pedley Dan	Pacific Bell
1994	PEDLEY, DAN	Cole Information Services
1992	Pedley Dan	Pacific Bell
1980	Smckes Wm R	Pacific Telephone

24175 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PATRICK WESTON	Cole Information Services
2009	DONALD VAUGHT	Cole Information Services
2004	DONALD VAUGHT	Cole Information Services
2002	VAUGHTDonald	Haines Company
1999	DONALD VAUGHT	Cole Information Services
1997	liams Mary	Pacific Bell
1994	IIAMS, MARY	Cole Information Services
1992	llams Mary	Pacific Bell

24176 MINNETONKA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2004	THEODORE QUAY	Cole Information Services
2002	OUAYTheodare	Haines Company
1999	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	JOHNSON, LEIGH K	Cole Information Services
1992	Johnson Leigh K	Pacific Bell

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARIKYO ADAMS	Cole Information Services
2009	WILLIEANN ADAMS	Cole Information Services
2004	WILLIEANN ADAMS	Cole Information Services
2002	ADAMSWrieann	Haines Company
1999	WILLIEANN ADAMS	Cole Information Services

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HAILEY WELCH	Cole Information Services
2009	JOHN JUNGKET	Cole Information Services
2004	JOHN JUNGKET	Cole Information Services
2002	OBOLESFrednc	Haines Company
1999	JOHN JUNGKET	Cole Information Services

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>
10 GOODYEAR	2002, 2001, 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
10 Goodyear	2014, 2009, 2004, 2002, 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
15041 Bake Parkway	2014, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
15041 BAKE PKWY	2002, 2001, 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
15041 BAKE PKY	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
21891 ANNETTE AVE	2014, 2009, 2004, 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
21901 ANNETTE AVE	2014, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
21901 ANNETTE AVE	2009, 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
21902 BAKE PKY	2014, 2009, 2004, 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
21911 ANNETTE AVE	2014, 2009, 2004, 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
21911 ANNETTE AVE	2002, 2001, 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
21921 ANNETTE AVE	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
21921 ANNETTE AVE	2014, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
21925 ANNETTE AVE	2014, 2009, 2004, 2001, 1999, 1995, 1994, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
24172 ANGELA 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
24172 MINNETONKA LN	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
24172 MINNETONKA LN	2014, 2009, 2004, 2002, 2001, 1999, 1995, 1994, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
24175 MINNETONKA LN	2014, 2009, 2004, 2001, 1999, 1995, 1994, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
24175 MINNETONKA LN	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
24176 MINNETONKA LN	2009, 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
24176 MINNETONKA LN	2014, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
24181 ANGELA ST	2014, 2009, 2004, 2001, 1999, 1995, 1994, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
24181 ANGELA 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
24181 MINNETONKA LN	2002, 2001, 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
24181 MINNETONKA LN	2014, 2009, 2004, 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
24185 MINNETONKA LN	2014, 2009, 2004, 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
24185 MINNETONKA LN	2002, 2001, 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
4 GOODYEAR	2004, 2002, 2001, 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
4 Goodyear	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
9701 JERONIMO RD	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

9701 Jeronimo Road

Address Not Identified in Research Source

2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 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

Bake Pkwy & Jeronimo Rd

Address Not Identified in Research Source

2001, 1997, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920



APPENDIX H
GBA GEOENVIRONMENTAL REPORT

Important Information about This

Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. *Have realistic expectations.* Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

Beware of Change; Keep Your Geoenvironmental Professional Advised

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group,
- sale or other property transfer,
- replacement of or additions to the financing entity,

- amendment of existing regulations or introduction of new ones, or
- changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvironmental report.* Advise your geoenvironmental professional immediately; follow the professional's advice.

Recognize the Impact of Time

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. *Do not rely on a geoenvironmental report if too much time has elapsed since it was completed.* Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

Prepare To Deal with Unanticipated Conditions

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, *do not overvalue the effectiveness of testing.* Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental

professional has applied that specific information to develop a general opinion about environmental conditions. *Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report.* For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. *Even conditions in areas that were tested can change, sometimes suddenly, due to any number of events, not the least of which include occurrences at adjacent sites.* Recognize, too, that *even some conditions in tested areas may go undiscovered*, because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

Do Not Permit Any Other Party To Rely on the Report

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. *Unless the report specifically states otherwise, it was developed for you and only you.* Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else—a third-party—will want to use or rely on the report. *Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report.* Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. *Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.*

Avoid Misinterpretation of the Report

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. *Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations.* Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

Give Contractors Access to the Report

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, *providing that it is accompanied by a letter of transmittal that can protect you* by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarifications, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

Do Not Separate Documentation from the Report

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. *Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.*

Understand the Role of Standards

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care. Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. *Do not assume a given standard was followed to the letter.* Research indicates that that seldom is the case.

Realize That Recommendations May Not Be Final

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. *The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.*

Understand That Geotechnical Issues Have Not Been Addressed

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

Read Responsibility Provisions Closely

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for “exculpatory clauses,” that is, provisions whose purpose is to transfer one party’s rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. *Responsibility provisions are not “boilerplate.”* They are important.

Rely on Your Geoenvironmental Professional for Additional Assistance

Membership in the Geoprofessional Business Association exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your GBA-member geoenvironmental professional for more information.



8811 Colesville Road/Suite G106, Silver Spring, MD 20910
Telephone: 301/565-2733 Facsimile: 301/589-2017
e-mail: info@geoprofessional.org www.geoprofessional.org

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