

**Phase I Environmental Site  
Assessment  
5665 Plaza Drive  
Cypress, California**



Prepared for:  
GNAP Development, LLC

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September 3, 2021

## Sign-off Sheet and Signatures of Environmental Professionals


This document entitled Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. (Stantec) for the account of GNAP Development, LLC (collectively the "Client") The material in it reflects Stantec's best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.


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

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(signature)

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**Senior Principal Engineer**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
5665 PLAZA DRIVE, CYPRESS, CALIFORNIA**

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**Abbreviations**

AAI	All Appropriate Inquiry
ACM	Asbestos containing material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
BER	Business Environmental Risk
CAA	Clean Air Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
CWA	Clean Water Act
ELUC	Environmental Land Use Control
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
HWMU	Hazardous Waste Management Unit
LBP	Lead-based Paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
SWMU	Solid Waste Management Unit
TRC	Target Remediation Criteria
TSCA	Toxic Substance Control Act
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

## 5665 PLAZA DRIVE, CYPRESS, CALIFORNIA

### SUMMARY

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## 1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 5665 Plaza Drive, City of Cypress, County of Orange, California (the "Site" or "Property"), on behalf of GNAP Development, LLC (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated July 20, 2021. GNAP Development, LLC (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM practice are described in the Data Gaps section of this report.

The Property consists of approximately 8.09 acres of land currently developed with one five-story office building and associated asphalt parking lot. Surrounding properties consists of commercial/office structures. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

According to historical documents including topographic maps, a railroad line was located along the northern property boundary and the Property was also used historically for agricultural purposes until circa 1980. Based on the adjacent railroad line and historical agricultural use, pesticides and or herbicides may have been utilized on the Property and near-surface soils may have at one time contained these compounds. However, the Property has been commercially developed since the 1990s and the soils have been reworked. Given the intended future use of the Property is not residential and there is no intended off-site disposal, no further assessment appears warranted at this time. Should off-site disposal of soil be required, Stantec recommends the soil is sampled for profiling purposes prior to removal.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 5665 Plaza Drive, City of Cypress, County of Orange, California, the Property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property. No further assessment is warranted at this time.

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

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## INTRODUCTION

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## 2.0 INTRODUCTION

The objective of this Phase I ESA was to perform appropriate inquiry into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”, Designation E1527-13. The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions (“RECs”) of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions (“HRECs”), and controlled recognized environmental conditions (“CRECs”) that may exist at a property. The term “recognized environmental conditions” means 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.

ASTM defines a “HREC” as a REC that has occurred in connection with the property but has been addressed to the satisfaction of the applicable regulatory authority and meets unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (“EP”) must determine whether the past release is a REC when the current Phase I ESA is conducted (for example, if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

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

*De minimis* conditions are not RECs. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. As indicated, the term REC does not include *de minimis* conditions, which generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies.

This ESA was conducted in accordance with our proposal dated July 20, 2021. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform any

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independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

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

## **2.1 PROPERTY DESCRIPTION**

The Property consists of approximately 8.09 acres of land currently developed with one five-story office building and associated asphalt parking lot. Surrounding properties consists of commercial/office structures. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Assessor Parcel Number (APN) associated with the Property is 241-101-025. The Property Owner is identified as G&I IX Cypress Campus LP.

## **2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS**

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

## **2.3 EXCEPTIONS AND LIMITING CONDITIONS**

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the identified property.

This report provides an evaluation of selected environmental conditions associated with the identified portion of the property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.



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If a service is not expressly indicated, do not assume it has been provided. If a matter is not addressed, do not assume that any determination has been made by Stantec in regard to it.

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

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by the client identified herein for any variation or extension of this project, any other project, or any other purpose.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-surface utilities and structures are not guaranteed. Before starting work, the exact location of all such utilities and structures must be confirmed by the client and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. Accordingly, additional studies and actions may be required. As the purpose of this report is to identify selected Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment. The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of Federal, state, provincial or local governmental agencies. Issues raised by the report should be reviewed by client legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

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**2.4 PERSONNEL QUALIFICATIONS**

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

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USER-PROVIDED INFORMATION  
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**3.0 USER-PROVIDED INFORMATION**

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of “All Appropriate Inquiries” into the Property. The ASTM standard requires that the Environmental Professional request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or de minimis conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire	Yes	The User was not aware of any environmental cleanup liens, or activity use limitations associated with the Property. The User is aware that the Property was used for office/industrial and prior to that dairy farming.
Environmental Liens or Activity Use Limitations	No	Land title records, deeds, environmental liens, and activity and use limitation documentation were not provided by the User, and public records were not searched by Stantec.
Previous Environmental Permits or Reports Provided by User	Yes	Stantec was provided with the following environmental reports: <ul style="list-style-type: none"> <li>• <i>Final Phase I Environmental Site Assessment of Mitsubishi Electric &amp; Electronics USA, Inc., 5665 Plaza Drive, Cypress, California 90630 prepared by Golder Associates, dated July 2002.</i></li> <li>• <i>2016 Annual Environmental Audit, prepared by ESIS, dated June 22, 2016.</i></li> </ul> Pertinent information is used and referenced throughout this report.
Purpose of the Phase I ESA	Yes	Due Diligence

The User provided information is included in Appendix C.

Stantec sent the User Questionnaire form to Mr. Matt McGuire, Vice President of Entitlements for the Client. The user questionnaire was forward to the Property Owner Representative, Ms. Lan Lan, Senior Real Estate Manager with CBRE. A completed user questionnaire was provided by Ms. Lan and is included in Appendix C.

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RECORDS REVIEW  
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### 4.0 RECORDS REVIEW

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

#### 4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections

Topography:	The Property is relatively flat with an approximate 36 feet above mean sea level (amsl) elevation with a general topographic gradient to the southwest (EDR, 2021).
Soil/Bedrock Data:	According to previous Phase I ESA prepared by Golder, geotechnical borings advanced on the Property indicated the subsurface consists of sands, silty sands, sandy silts, and silty clays.
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	A perched water-bearing zone was encountered beneath the Property at approximately 6 to 6.5 feet below ground surface (bgs). The groundwater flow direction was not reported; however, groundwater likely follows the topographic gradient to the southwest.
<i>Note: Site-specific groundwater direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.</i>	

##### 4.1.1 Property Topography and Surface Water Flow

The Property is relatively flat with an approximate 36 feet above mean sea level (amsl) elevation with a general topographic gradient to the southwest (EDR, 2021). The Coyote Creek is located approximately 2.8 miles to the west of the Property.

##### 4.1.2 Regional and Property Geology

The Property is located within the Coastal Plain of Orange County, which underlies a coastal alluvial plain in northwestern Orange County and the Santa Ana Watershed. The basin is constrained by non-porous rocks to the north, east, and south, and the Pacific Ocean to the southwest and a low topographic divide to the northwest. The basin consists of upper, middle, and lower aquifers that are contained in marine and non-marine sediments (Department of Water Resources [DWR], 2004).

According to previous Phase I ESA prepared by Golder, geotechnical borings advanced on the Property indicated the subsurface consists of sands, silty sands, sandy silts, and silty clays.

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## 4.1.3 Regional and Property Hydrogeology

The Property is located in the Orange County Basin, which is dominated by a deep structural depression containing a thick accumulation of fresh water-bearing interbedded marine and continental sand, silt, and clay deposits (DWR, 2004). The upper aquifer system included Holocene alluvium, older alluvium, stream terraces, and the upper Pleistocene deposits represented by the La Habra formation. Generally, the upper aquifer system contains a lower percentage of water-bearing strata in the northwest and coastal portions of the area where clays and clayey silts dominate.

According to previous Phase I ESA prepared by Golder, a perched water-bearing zone was encountered beneath the Property at approximately 6 to 6.5 feet below ground surface (bgs). The groundwater flow direction was not reported; however, groundwater likely follows the topographic gradient to the southwest.

## 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

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

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the inferred shallow groundwater flow direction is to the southwest. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

### 4.2.1 Listings for Property

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

### 4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby property, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases creates a REC for the property is also provided.

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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Mitsubishi Elevator; Mitsubishi Electric Automotive America; Transwestern; RREEF Management Co. Inc.; and Contract Application 5757 Plaza Drive Cypress, CA 90630	HAZNET, HWTS, FINDS, ECHO, EMI, and RCRA-SQG	Adjacent to the east	No
The facility was considered a small quantity generator of hazardous waste (other organic solids, unspecified aqueous solutions, paint sludge, and waste/mixed oil) with off-site disposal and no reported violations. No additional information or indication of any underground storage tanks were provided by EDR or available online. Therefore, the environmental listings are not considered a REC.			
Precision Ferrites & Ceramics 5576 Corporate Drive Cypress, CA 90630	RCRA-SQG; FINDS; ECHO; HAZNET; HWTS	Approximately 95 feet to the northwest	No
The facility is listed as a small quantity generator of hazardous waste with no reported violations. Given there are no underground features or evidence of a release, this listing is not considered an environmental concern to the Property and no further assessment is warranted.			
Focus Diagnostics 10743 Progress Way Cypress, CA 90630	RCRA-SQG; FINDS; ECHO;	Approximately 179 feet to the west-northwest	No
The facility is listed as a small quantity generator of hazardous waste with no reported violations. Given there are no underground features or evidence of a release, this listing is not considered an environmental concern to the Property and no further assessment is warranted.			
CA-959 Phoneswitch/Headend – Cypress (Time Warner) 5575 Corporate Ave Cypress, CA 90630	AST	Approximately 228 feet to the northwest	No
The facility is listed as having a 1,320-gallon aboveground storage tank (AST) associated with Time Warner Cable. No additional information was provided by EDR or available online. Given there are no underground features or evidence of a release, this listing is not considered an environmental concern to the Property and no further assessment is warranted.			
Yaskawa 5626 Corporate Avenue Cypress, CA 90630	RCRA-SQG	Approximately 287 feet to the north	No
The facility is listed as a small quantity generator of hazardous waste with no reported violations. Given there are no underground features or evidence of a release, this listing is not considered an environmental concern to the Property and no further assessment is warranted.			
Mobil Corporation 5636 Corporate Avenue 4 Cypress, CA 90630	EDR Hist Auto	Approximately 303 feet to the north	No
The facility is listed as a gasoline service station in 1991 and 1992. No additional information was provided by EDR or available online. Given the distance and there is no evidence of a release, this			

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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
listing is not considered an environmental concern to the Property and no further assessment is warranted.			
Linotype Hell Co 5646 Corporate Avenue Cypress, CA 90630	RCRA-SQG; FINDS; ECHO; HAZNET; HWTS	Approximately 318 feet to the north	No
The facility is listed as a small quantity generator of hazardous waste with no reported violations. Given there are no underground features or evidence of a release, this listing is not considered an environmental concern to the Property and no further assessment is warranted.			
The Boeing Company / OK International / Cook Compression A Dover Company 10800 Valley View Street Cypress, CA 90630	ENVIROSTOR; CERS HAZ WASTE; Orange Co. Industrial Site; EMI; HAZNET; NPDES; CERS; HWTS; RCRA NonGen/NLR	Approximately 321 feet to the east	No
The facility is listed as having undergone an evaluation for oil and water and received closure on January 27, 2005. No additional information was provided by EDR or available online. Minor administration violations were issued. However, all violations were corrected and the facility was returned to compliance. Given there are no underground features or evidence of a release, this listing is not considered an environmental concern to the Property and no further assessment is warranted.			

The remaining listings in the database search report provided in Appendix D do not constitute a potential REC for the Property.

**4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS**

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

**4.3.1 Orange County Department of Environmental Health**

Agency Name Contact Information	Finding
Orange County Department of Environmental Health (OCHCA) 1241 East Dyer Road, Suite 120 Santa Ana, CA 92705 Phone: (714) 433-6000	The OCHCA provided records for the Property on August 2, 2021. Records available included inspection reports for hazards materials disclosures/inspections for Reef (Transwestern) on July 20, 2016; November 3, 2017; and November 18, 2020. Diesel fuel (160 gallons) was noted associated with the diesel generator. No violations or indication of a release were reported. Copies of the available records are provided in Appendix F.

**4.3.2 Orange County Fire Authority**

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<b>Agency Name Contact Information</b>	<b>Finding</b>
Orange County Fire Authority (OCFA) 1 Fire Authority Road Irvine, CA 92602 Phone: (714) 573-6000	On July 21, 2021, the OCFA provided available records for the Property address. These records included routine inspection notes. No evidence indicating a release were observed in these records.  Copies of the available records are provided in Appendix F.

**4.3.3 California Regional Water Quality Control Board (CRWQCB)**

<b>Agency Name, Contact Information</b>	<b>Findings</b>
Regional Water Quality Control Board (RWQCB), Santa Ana, Region 8 3737 Main Street, Suite 500 Riverside, CA 92501 Phone: 951-7823-4130 Online database: <a href="https://geotracker.waterboards.ca.gov">https://geotracker.waterboards.ca.gov</a>	According to an email dated July 23, 2001, there are no records for the Property addresses. Additionally, there are no records for the Property or adjoining facilities listed on the RWQCB's online database Geotracker.

**4.3.4 Department of Toxic Substances Control (DTSC)**

<b>Agency Name Contact Information</b>	<b>Finding</b>
Department of Toxic Substances Control (DTSC) 5796 Corporate Ave., Cypress, CA 90630 Date Access: August 4, 2021 Online database: <a href="https://www.envirostor.dtsc.ca.gov">https://www.envirostor.dtsc.ca.gov</a>	No records for the Property or adjoining facilities were listed on the DTSC online database Envirostor.

**4.3.5 California Geologic Energy Management Division (CalGEM)**

<b>Agency Name Contact Information</b>	<b>Finding</b>
California Geologic Energy Management Division (CalGEM) 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: <a href="http://www.conservation.ca.gov/dog/Pages/WellFinder.aspx">http://www.conservation.ca.gov/dog/Pages/WellFinder.aspx</a> Date Access: August 4, 2021	According to the CalGEM wellfinder, there are no oil wells within the Property boundaries. There are no oil wells within a one-mile radius of the Property.



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RECORDS REVIEW  
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**4.3.6 City of Cypress Building Department**

<b>Agency Name Contact Information</b>	<b>Finding</b>
City of Cypress Building Department 5275 Orange Avenue Cypress, CA 90630 Phone: 714-229-6680	On July 27, 2021, Ms. Sara Salazar, Executive Assistant to the City Council & City Manager, provided available records for the Property address. Records provided included building permits for tenant improvements. No records of environmental significance were observed.  Copies of the available records are provided in Appendix F.

**4.4 HISTORICAL RECORDS REVIEW**

**4.4.1 Land Title Records/Deeds**

Land title records, deeds, environmental liens, and activity and use limitation documentation were not provided by the User, and public records were not searched by Stantec.

**4.4.2 Aerial Photographs**

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

<b>Year</b>	<b>Scale</b>	<b>Observations, Property and Adjoining Properties</b>
1928	1=500'	The Property and surrounding area appear to be vacant land. The southern portion of the Property is not depicted on the photograph. Railroad tracks appear adjacent to the north.
1938 1947 1952 1954	1=500'	The Property and surrounding area appear to be used for light agricultural purposes. Railroad tracks appear adjacent to the north.
1963	1=500'	The Property and surrounding area remain utilized for light agricultural purposes. Urban development appears to the north.
1977	1=500'	The Property and surrounding area remain utilized for light agricultural purposes. An air station appears to the south beyond a roadway.
1979 1981	1=500'	The Property and surrounding area remain utilized for light agricultural purposes. Commercial development appears to the northwest. A golf course appears to the south.

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Year	Scale	Observations, Property and Adjoining Properties
1983	1=500'	The Property and surrounding area to the north, east, and west remain used for light agricultural purposes. A commercial building appears to the south.
1990	1=500'	The Property is developed with the current commercial/office building with an asphalt parking lot to the north. The area south of the Property building is under development for a parking lot. Commercial buildings appear to the north, east, and south. Vacant land appears adjacent to the west. The railroad tracks to the north are no longer present.
1994	1=500'	The Property and surrounding area appear similar to the previous photograph. An asphalt parking lot appears adjacent to the south of the Property building.
2002 2016	1=500'	The Property appears to reflect current conditions. Additional commercial development appears to the west and southwest.

Name of aerial photograph source: EDR, 2021

**4.4.3 City Directories**

Stantec retained EDR to research available reverse city directories for the Property, in approximately five-year intervals. The following is a summary of Stantec's review of the city directory listings:

Subject/Adjoining Property	Year	Listed Occupants
Subject Property – 5665 Plaza Drive	2014	CBHM Beacon; Pacific Residential Finance; Toyo Tire; Transfirst Corporate Sales LLC; Transwestern Property Management
Subject Property – 5665 Plaza Drive	2010	Mitsubishi Electric; Mitsubishi Elevators; Montrenes Consulting; Pacific Residential Finance; Telecom RCM; US Merchant SVC
Subject Property – 5665 Plaza Drive	2005	1 <sup>ST</sup> UST Merchant Services; Mitsubishi Electric; Montrenes Financial Services; US Merchant SVC
Subject Property – 5665 Plaza Drive	1995	Mitsubishi Electronics America; Suda Y
Adjoining N 5576 Corporate Avenue	--	Not listed
Adjoining N 5676 Corporate Avenue	--	Not listed
Adjoining E 5757 Plaza Drive	2014	Bybrid Promotions LLC; Hybrid Promotions LLC
Adjoining E 5757 Plaza Drive	2010	Cenic; Various Doctors; Pacific Care of California
Adjoining E 5757 Plaza Drive	2005	Cenic; Corp for Education; Jacobs Engineering Group Inc; Mitsubishi Digital Elec Amr; National Lamdarail Inc; Pacific Health Systems

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<b>Subject/Adjoining Property</b>	<b>Year</b>	<b>Listed Occupants</b>
Adjoining E 5757 Plaza Drive	1995	Ericsson Business Comms; Leif Isaksson; Bjorn Lundgren; Lars Rymert; Stig Siogren
Adjoining E 5757 Plaza Drive	1992	Pacificare
Adjoining E 5757 Plaza Drive	1987	Mitsubishi Elec SIs
Adjoining S 5701 Katella Avenue	--	Not listed
Adjoining W 10880 Walker Avenue	--	Not listed

Name of city directories and source: EDR, 2021

**4.4.4 Historical Fire Insurance Maps**

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

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

**4.4.5 Historical Topographic Maps**

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the Los Alamitos, Downey, and Artesia, California Quadrangle (scale 1:24,000) to help identify past Property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

<b>Year</b>	<b>Scale</b>	<b>Observations, Property and Adjoining Sites</b>
1896 1899	1=62,500	The Property and surrounding area are depicted as vacant land. No structures or indicators of potential RECs were depicted on the map.
1902	1=62,500	The Property and surrounding area are depicted as vacant land. Railroad tracks appear adjacent to the north. A water feature (i.e. drainage) appears adjacent to the west.
1923 1925 1945	1=24,000	These topographic maps did not have coverage of the Property.
1935 1942 1943 1947	1=31,680 1=62,500 1=24,000	The Property and surrounding area are depicted as vacant land. Railroad tracks appear adjacent to the north. The Texas Oil Tank Farm appears approximately ½ mile to the northwest.
1949 1950	1=24,000	The Property and surrounding area appear similar to the previous maps. A race track appears to the west.

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RECORDS REVIEW  
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Year	Scale	Observations, Property and Adjoining Sites
1964 1972 1981	1=24,000	No structures or indicators of potential RECs were depicted on the Property. The Los Alamitos Air Station appears to the south beyond Katella Avenue. A golf course and the Los Alamitos Racetrack appear to the west-northwest.
2012	1=24,000	No details are depicted on the map. Roadways appear to reflect the current configuration.

Name of maps and source: EDR, 2021

## 4.4.6 Other Historical Sources

The following reports were provided by the User for the Property.

- *Final Phase I Environmental Site Assessment of Mitsubishi Electric & Electronics USA, Inc., 5665 Plaza Drive, Cypress, California 90630 prepared by Golder Associates, dated July 2002.*

Golder Associates (Golder) performed a Phase I ESA of the subject Property in 2002 and identified no RECs in connections with the Property. However, the following items of note were observed:

- Mitsubishi Elevator was listed on the HAZNET database for disposing of paint sludge and other organic solids through a transfer station. However, the facility supervisor for Mitsubishi Electric stated no hazardous wastes have been stored at the Property.
- The emergency diesel-powered generator is currently permitted by the AQMD with one violation issued on August 19, 1999 for failure to maintain the generator operating log. However, the engine ran in compliance with the allowable cumulative hours of operation based on the automatic running schedule.
- Golder collected 27 bulk samples of suspect ACMs during their 2002 Phase I ESA. The analytical results indicated the presence of asbestos in the roof penetration mastic on the building. Golder recommended that an Operations and Maintenance Plan be developed for the building.
- Golder collected six carbon dioxide and carbon monoxide samples from each of the five floors. All results were below the ASHRAE maximum ambient indoor air level of 800 ppm for carbon dioxide and 9 ppm for carbon monoxide.
- Water leakage and stained ceiling panels was observed on each of the five floors and suspect fungal growth was observed on the 2<sup>nd</sup> floor janitors closet drywall and 2<sup>nd</sup> floor women's restroom floor grout. Golder recommended that all leaks be repaired, and damaged materials removed.

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RECORDS REVIEW  
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- Significant oil staining was observed surrounding the hydraulic trash compactor located outside the northeast corner of the site building. This area should be steamed cleaned and better housekeeping and maintenance should be implemented.
- *2016 Annual Environmental Audit, prepared by ESIS, Inc. – Health, Safety & Environmental, dated June 22, 2016.*

ESIS, Inc. – Health, Safety & Environmental, (ESIS) performed an annual environmental audit (AEA) for the Property to evaluate the overall environmental status of the Property with emphasis on tenants that are engaged in the storage and use of hazardous materials and generation of hazardous waste. The tenants during this audit included Beacon CBHM, LLC (Healthcare Services Administration Offices) in Suites 100, 400, and 410; Toyo Tires (Administration Offices) in Suites 200 and 300; and Nitto Tires (Administrative Offices) in Suite 250.

No significant environmental concerns were noted in the AEA in 2016 or the previous AEAs conducted by ESIS and other consultants between 2004 and 2015. One double-walled secondarily contained approximately 200-gallon diesel day tank associated with the emergency generator was located on the building roof. ESIS recommended that a Flammable Materials Permit be obtained from the OCFA for storing flammable liquids in the Aboveground Storage Tank (AST) onsite. The South Coast Air Quality Management District (SCAQMD) identified the Property as Facility ID No. 159181 for the operation of the diesel generator.

At the time of the site reconnaissance, no chemicals and hazardous wastes were identified in the tenant suites with the exception of small quantities of commercial cleaners and water treatment chemicals (inhibitors and biocides) associated with a cooling tower that services the onsite building. The cooling tower is maintained by an outside vendor.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT 5665 PLAZA DRIVE, CYPRESS, CALIFORNIA

SITE RECONNAISSANCE  
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## 5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Ms. Alicia Jansen, Associate Scientist with Stantec on July 27, 2021. Access to the Property was coordinated by Client representative Mr. Matthew McGuire. Stantec was accompanied by Ms. Lan Lan of CBRE during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

### 5.1 SITE RECONNAISSANCE METHODOLOGY

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

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

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

### 5.2 GENERAL DESCRIPTION

<b>Property and Area Description:</b>	The Property is located north of Plaza Drive in the City of Cypress, County of Orange, California. Surrounding properties consists of commercial and office buildings.
<b>Property Operations.</b>	The Property is primarily vacant with one administrative tenant remaining.
<b>Structures, Roads, Other Improvements:</b>	The Property is developed with a five-story office building that has a total of 151,589 square feet of tenant space surrounded by asphalt parking and landscaped areas.
<b>Property Size (acres):</b>	Approximately 8.09 acres.
<b>Estimated % of Property Covered by Buildings and/or Pavement:</b>	95%
<b>Observed Current Property Use/Operations:</b>	Office space.
<b>Observed Evidence of Past Property Use(s):</b>	None observed.

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SITE RECONNAISSANCE  
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<b>Sewage Disposal Method (and age):</b>	City of Cypress.
<b>Potable Water Source:</b>	City of Cypress.
<b>Electric Utility:</b>	Southern California Edison.

**5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS**

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

<b>Observations</b>	<b>Description/Location</b>
<b>Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):</b>	None observed.
<b>Drums (≥ 5 gallons):</b>	None observed.
<b>Strong, Pungent, or Noxious Odors:</b>	None detected.
<b>Pools of Liquid:</b>	None observed.
<b>Unidentified Substance Containers:</b>	None observed.
<b>PCB-Containing Equipment:</b>	One pad-mounted transformer was observed along the southwestern exterior of the building. The transformer appears to be in good condition without any indication of leaking or staining.
<b>Other Observed Evidence of Hazardous Substances or Petroleum Products:</b>	<p>Small quantities of commercial cleaners were observed in the janitors closets. Additionally, water treatment chemicals (inhibitors and biocides) were observed that are associated with the roof-mounted cooling tower that services the onsite building. The cooling tower is maintained by an outside vendor. The containers appeared in good condition with no indication of leaking or staining.</p> <p>An elevator maintenance room was observed on the roof. The elevator hydraulic systems appeared in good condition without any indication of leaking or staining.</p>

**5.4 INTERIOR OBSERVATIONS**

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

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<b>Observations</b>	<b>Description</b>
<b>Heating/Cooling Method:</b>	Roof-mounted HVAC units and a cooling tower are located on the roof.
<b>Surface Stains or Corrosion:</b>	None observed.
<b>Floor Drains and Sumps:</b>	None observed.
<b>Other Interior Observations:</b>	None observed.

**5.5 EXTERIOR OBSERVATIONS**

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

<b>Observations</b>	<b>Description</b>
<b>On-site Pits, Ponds, or Lagoons:</b>	None observed.
<b>Stained Soil or Pavement:</b>	None observed.
<b>Stressed Vegetation:</b>	None observed.
<b>Waste Streams and Waste Collection Areas:</b>	A trash enclosure was observed on the northwestern perimeter of the Property. No evidence of illegal disposal was observed.
<b>Solid Waste Disposal:</b>	No areas indicative of solid waste disposal were observed.
<b>Potential Areas of Fill Placement:</b>	No mounds, piles or depressions suggesting the placement of fill material were observed on the Property.
<b>Wastewater:</b>	No exterior wastewater discharge was observed.
<b>Stormwater:</b>	Concrete drainage swales leading to stormwater drains observed in the asphalt parking lots. No evidence of illegal disposal associated with the stormwater was observed.
<b>Wells:</b>	None observed.
<b>Septic Systems:</b>	No visible evidence of the existence of a septic system was observed.
<b>Other Exterior Observations:</b>	A cooling tower with water treatment chemicals (inhibitors and biocides) was observed on the roof. The cooling tower appeared in good condition without any indication of leaking or staining. The cooling tower is maintained by an outside vendor.

**5.6 UNDERGROUND STORAGE TANKS/STRUCTURES**

<b>Existing USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
<b>Former USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.



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SITE RECONNAISSANCE  
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<b>Other Underground Structures:</b>	None observed.
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## 5.7 ABOVEGROUND STORAGE TANKS

<b>Existing ASTs:</b>	An approximately 2,00-gallon aboveground storage tank (AST) containing diesel fuel associated with the backup generator was observed on the roof of the building. The generator appeared in good condition without any indication of leaking or staining.  No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of additional ASTs, was discovered during the site reconnaissance.
<b>Former ASTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

## 5.8 ADJOINING PROPERTIES

### 5.8.1 Current Uses of Adjoining Properties

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

<b>NORTH</b>	Commercial/Office Building.
<b>SOUTH</b>	Commercial/Office Building.
<b>EAST</b>	Commercial/Office Building.
<b>WEST</b>	Commercial/Office Building.

### 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

<b>NORTH</b>	None observed.
<b>SOUTH</b>	None observed.
<b>EAST</b>	None observed.
<b>WEST</b>	None observed.

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**5.8.3 Pits, Ponds or Lagoons on Adjoining Properties**

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

<b>NORTH</b>	None observed.
<b>SOUTH</b>	None observed.
<b>EAST</b>	None observed.
<b>WEST</b>	None observed.

**5.9 OBSERVED PHYSICAL SETTING**

<b>Topography of the Property and Surrounding Area:</b>	The Property and surrounding area are relatively flat.
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**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
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INTERVIEWS  
September 3, 2021

**6.0 INTERVIEWS**

Stantec conducted interviews with the following individuals:

<b>Name and contact information</b>	<b>Relationship to Property</b>	<b>Key findings:</b>
Ms. Lan Lan CBRE	Property Owner Representative for 6 years	Ms. Lan is not aware of any current or former USTs or environmental issues associated with the Property. Also, Ms. Lan is not aware of any chemical or petroleum storage currently or formerly on the Property.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT 5665 PLAZA DRIVE, CYPRESS, CALIFORNIA

EVALUATION  
September 3, 2021

## 7.0 EVALUATION

### 7.1 FINDINGS AND OPINIONS

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

- The Property consists of approximately 8.09 acres of land developed in circa 1990 with the current five-story office building and associated asphalt parking lot. According to historical documents including topographic maps, a railroad line was located along the northern property boundary and was historically utilized for agricultural purposes until circa 1980. Based on the adjacent railroad line and historical agricultural use, pesticides and or herbicides may have been utilized on the Property and near-surface soils may have at one time contained these compounds. However, the Property has been commercially developed since the 1990s and the soils have been reworked.

Given the intended future use of the Property is not residential and there is no intended off-site disposal, no further assessment appears warranted at this time. Should off-site disposal of soil be required, Stantec recommends the soil is sampled for profiling purposes prior to removal.

- An environmental records search was performed and identified sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.

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

- During the site reconnaissance, Stantec observed a diesel-powered backup generator and cooling tower with water treatment chemicals on the roof. An elevator maintenance room was also observed on the roof in good condition. The generator and cooling tower appeared in good condition without any indication of leaking or staining; therefore, these features are not considered a REC or HREC.

No other indications of RECs, HRECs or de minimis conditions were observed that are likely to have affected the Property.

### 7.2 DATA GAPS

The federal AAI rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User.

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

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EVALUATION  
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<b>Gap</b>	<b>Discussion</b>
<b>Deletions or Exceptions from Scope of Work Referenced in Section 1.4:</b>	None
<b>Weather-Related Restrictions to Site Reconnaissance:</b>	None
<b>Facility Access Restrictions to Site Reconnaissance:</b>	None
<b>Other Site Reconnaissance Restrictions:</b>	None
<b>Data Gaps from Environmental Records Review:</b>	None
<b>Data Gaps from Historical Records Review:</b>	None
<b>Data Gaps from Interviews:</b>	None
<b>Other Data Gaps:</b>	None

### **7.3 CONCLUSIONS**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 5665 Plaza Drive, City of Cypress, County of Orange, California, the Property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property. No further assessment is warranted at this time.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT 5665 PLAZA DRIVE, CYPRESS, CALIFORNIA

NON-SCOPE CONSIDERATIONS  
September 3, 2021

## 8.0 NON-SCOPE CONSIDERATIONS

No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA with the following exceptions:

### 8.1 LEAD-BASED PAINT

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

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

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

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

Given the Property was constructed in circa 1990, the presence of LBP is considered unlikely.

### 8.2 ASBESTOS

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

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

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

## 5665 PLAZA DRIVE, CYPRESS, CALIFORNIA

### NON-SCOPE CONSIDERATIONS

September 3, 2021

Golder collected 27 bulk samples of suspect ACMs during their 2002 Phase I ESA. The analytical results indicated the presence of asbestos in the roof penetration mastic on the building. Golder recommended that an Operations and Maintenance Plan be developed for the building.

Stantec recommends conducting a comprehensive, pre-demolition ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.

### 8.3 RADON

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

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

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)

The Property is located in an area designated as EPA Radon Zone Level 3 with a predicted average indoor screening level less than 2 pCi/L. According to the EDR report, one of the 50 tests performed in zip code 90630 (the zip code of the Property) were above 4 pCi/L and the average first floor radon concentration in Orange County is 0.763 pCi/L. The information regarding this determination is contained in the EDR report attached as Appendix D. Based on this information, the Property lies within an area of low radon risk, radon is unlikely to represent an environmental concern at the Property, and no further assessment is recommended.

### 8.4 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Property is located within a 0.2% Annual Chance Flood Hazard plain.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
5665 PLAZA DRIVE, CYPRESS, CALIFORNIA**

REFERENCES

September 3, 2021

**9.0 REFERENCES**

American Society for Testing and Materials, 2015, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Designation E 2600-15.

American Society for Testing and Materials, 2013, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13.

Department of Toxic Substances and Control, 2021, website <http://www.envirostor.dtsc.ca.gov/public/>

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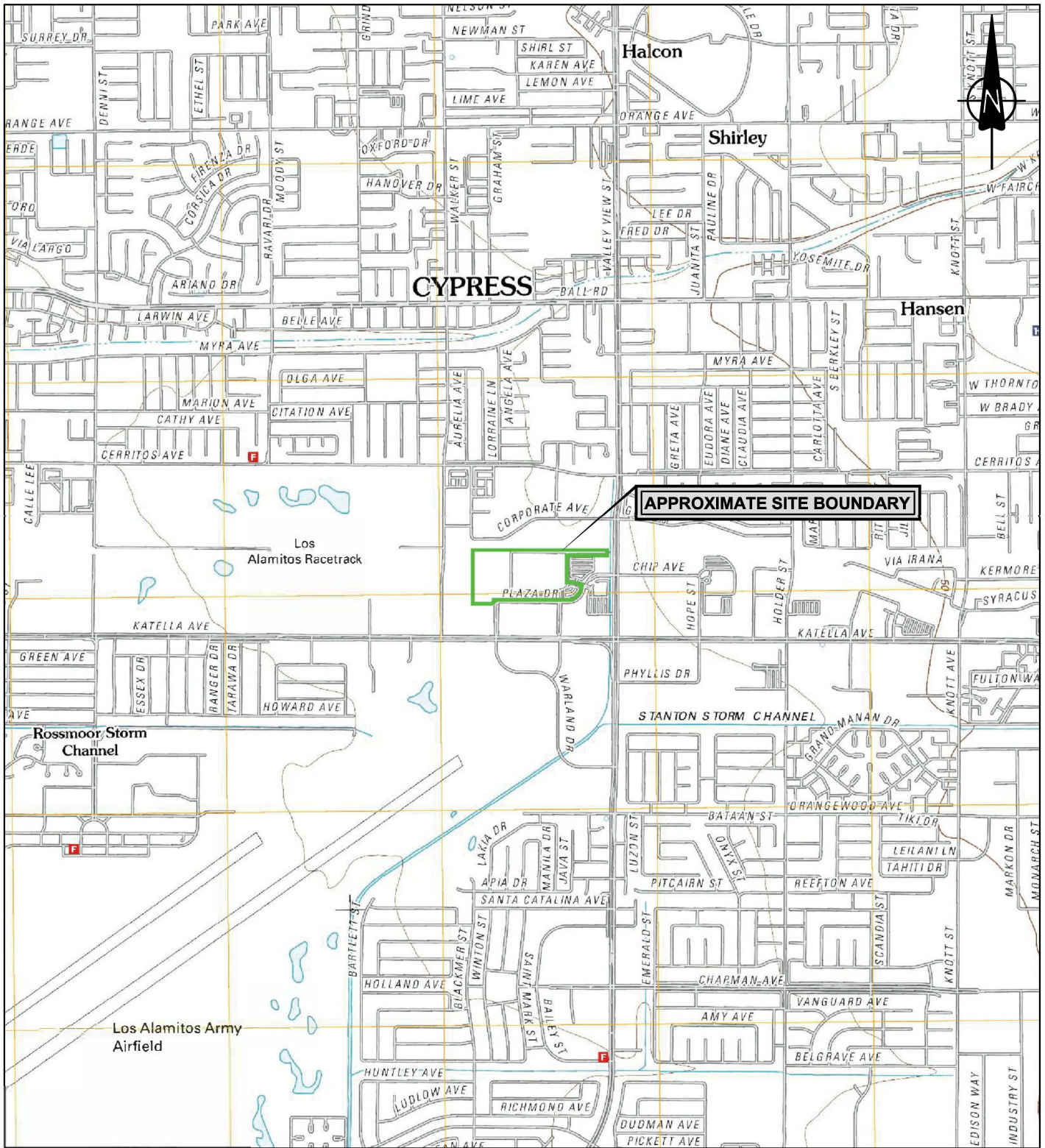
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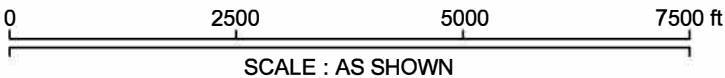
**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
5665 PLAZA DRIVE, CYPRESS, CALIFORNIA**

FIGURES  
September 3, 2021

**FIGURES**

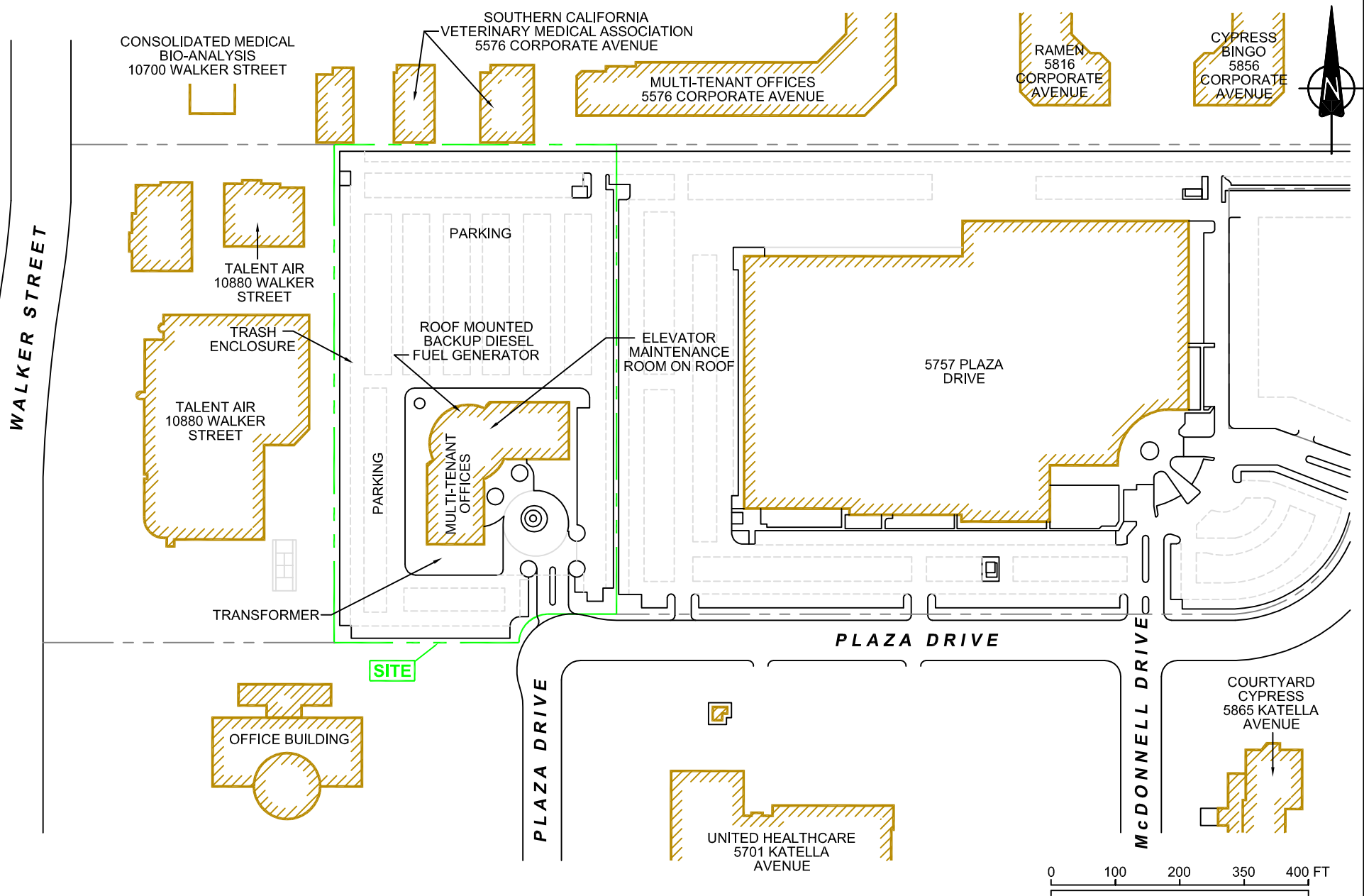


**APPROXIMATE SITE BOUNDARY**



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

<p><b>PROPERTY LOCATION MAP</b></p> <p>PHASE I ENVIRONMENTAL SITE ASSESSMENT</p> <p>5665 PLAZA DRIVE, CYPRESS, CALIFORNIA 90630</p>	Project No.: 185805273	<p>Fig. No.:</p> <p><b>1</b></p>	
	Scale: AS SHOWN		
	Date: 21/07/28		
	Dwn. By: CD DM SC2021070031		
Client: GNP DEVELOPMENT LLC	App'd By: KE		



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

0 100 200 350 400 FT  
SCALE : AS SHOWN

<p><b>PROPERTY DETAILS</b></p> <p>PHASE I ENVIRONMENTAL SITE ASSESSMENT</p> <p>5665 PLAZA DRIVE, CYPRESS, CALIFORNIA 90630</p>		Project No.: 185805273	Fig. No.:  <b>2</b>	
		Scale: AS SHOWN		
Client: GNAP DEVELOPMENT LLC	Date: 21/07/28	Dwn. By: CD <sub>DM</sub> SC2021070032		
		App'd By: KE		

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
5665 PLAZA DRIVE, CYPRESS, CALIFORNIA**

Appendix A – Photographs of the Property and Vicinity  
September 3, 2021

**Appendix A      PHOTOGRAPHS OF THE PROPERTY AND VICINITY**



**Photo #1** View of the 5665 Plaza Drive building exterior.



**Photo #2** View of the pad-mounted transformer located in the southwestern corner of the building exterior.



**Photo #3** View of the first-floor lobby of the 5665 Plaza Drive building.



**Photo #4** View of the backup diesel fuel generator located on the roof of the 5665 Plaza Drive building.



**Photo #5** View of the roof mounted chiller on the 5665 Plaza Drive building.



**Photo #6** View of the elevator maintenance room on the roof of the 5665 Plaza Drive building.



**Photo #7** View of the trash enclosure located on the western perimeter of the 5665 Plaza Drive building.



**Photo #8** View of a vacant office suite in the 5665 Plaza Drive building.



**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
5665 PLAZA DRIVE, CYPRESS, CALIFORNIA**

Appendix B – Stantec Resumes  
September 3, 2021

**Appendix B      STANTEC RESUMES**

# Alicia Jansen CAC, LRCIA

Environmental Scientist  
18 years of experience

Alicia is an Associate Scientist with over fifteen years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

## EDUCATION

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

## CERTIFICATIONS & TRAINING

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

## REGISTRATIONS

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

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

## MEMBERSHIPS

Member, Groundwater Resources Association of California

## PROJECT EXPERIENCE

### HEALTH, SAFETY & INDUSTRIAL HYGIENE

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

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work

involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

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

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

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

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

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

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

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004-2014 | Task Manager and Field Support

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

\* denotes projects completed with other firms

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

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

**Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support**

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

**State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant**

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

**PERMITTING, COMPLIANCE, AUDITING**

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

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

**Transmission Line Upgrade\* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff**

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

**REMEDIAL INVESTIGATIONS & ASSESSMENTS**

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

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control

Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

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

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

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

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Cost: 3-8000 per report

**Goodyear Portfolio | Northern California and Hawaii | 2005-present | Project Lead**

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: \$8,000 per site.

# Kevin Miskin PE

Principal



Kevin is a registered professional engineer with 20 years of experience in the environmental and geotechnical engineering industry. His strong background in environmental engineering, civil engineering, and construction management has provided the expertise and experience to manage all aspects of soil and groundwater assessment and remediation projects in accordance with local, state, and Federal regulations. Kevin has managed complex, large-scale soil and groundwater remediation projects; has maintained major national accounts; has provided technical support to the legal community; environmental due diligence and risk evaluations for corporate mergers, as well as commercial and industrial facilities and portfolios; and has participated in business development activities. He has performed and managed site characterization assessments, site remediation projects, and geotechnical soil investigations and landfill design throughout the US and Mexico.

## EDUCATION

BS, Civil Engineering, Brigham Young University, Provo, Utah, 1987

MS, Civil Engineering, Purdue University, Lafayette, Indiana, 1989

## REGISTRATIONS

Professional Engineer #48458, State of California

Professional Engineer #12396, State of Nevada

Professional Engineer #28953, State of Arizona

## PROFESSIONAL ASSOCIATIONS

8-Hour OSHA Supervisor's Training, Occupational Safety & Health Administration

8-Hour OSHA Health and Safety Annual Refresher Course, Occupational Safety & Health Administration

40-Hour OSHA Health and Safety Training (29 CFR 1910.120), Occupational Safety & Health Administration

## PROJECT EXPERIENCE

### Crude Oil Pipeline Spill Cleanup

Kevin managed and provided technical guidance on a crude oil pipeline spill in which more than 3,300 barrels of oil discharged through 1.5 miles of remote canyon land and into a drinking water reservoir. Cleanup was conducted under the guidance and direction of the U.S. EPA, U.S. Army Corps of Engineers, California Department of Water Resources, California Department of Fish and Game, USDA Forest Service, etc. The project entailed remote oil recovery in canyons using coffer dams, helicopters and ground crews, recovery of surface oil with skimmers and sorbents, and recovery of oil from the bottom of the lake using an innovative method of sparging bottom sediments to release oil micelles to the surface where they were recovered with booms and sorbents.

### Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California (Project Manager)

At the first site, Mr. Miskin managed and provided oversight of the decontamination, demolition, and remediation of a chemical manufacturing facility and adjacent railroad property contaminated with radionuclides (Th-232 and U-238), chlorinated solvents, organo-chlorine pesticides, petroleum hydrocarbons, heavy metals, and acid/caustics. The final site survey for radioactive materials was performed in accordance with NUREG-1575 (MARSSIM). The site was successfully remediated and closed by the City of Vernon and California Environmental Protection Agency. The site was successfully remediated and is currently being redeveloped.

\* denotes projects completed with other firms

# Kevin Miskin PE

## Principal

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For the second site, Mr. Miskin managed and designed remedial investigations, feasibility studies, risk assessments, and remedial actions for an old industrial chemical plant including 11 acres of unlined settling ponds and burn dumps containing elevated radionuclide contamination, chlorinated solvents (PCE, TCE and DCE), organo-chlorine pesticides, heavy metals, polynuclear aromatic hydrocarbons, and pH at a chemical plant. His responsibilities included agency negotiations in which risk-based cleanup goals—along with administrative and mechanical (capping) actions—were implemented to reduce potential remedial costs by several million dollars.

### Dams & Levees

#### Dam Erosion Control System, West Lafayette, Indiana

Kevin designed an erosion control system for several gabion check dams to prevent undermining of houses along a 1.5-mile ravine discharging to the Wabash River.

#### Grantsville Dam Construction, Grantsville, California

Kevin managed quality control testing for the construction of the Grantsville Dam.

#### Box Lake Dam Construction, Payson, Utah

Kevin managed and inspected the construction of the Box Lake Dam.

### Due Diligence Assessments

#### Due Diligence - Mergers and Acquisitions for Major Oil Companies

Kevin performed environmental due diligence and risk/exposure evaluations for corporate mergers and asset acquisitions for major oil companies, including the development of databases for ranking and evaluating potential environmental risks and liabilities for acquisitions of more than 2,000 facilities.

### Environmental Litigation, Arbitration and Mediation support

#### Litigation Support - Former Bulk Terminal Remediation, Los Angeles, California

Kevin provided technical expertise in settlement negotiations for a major oil company with respect to remediation of an old bulk terminal in the Los Angeles area.

#### Litigation Support - Major Oil Companies

Kevin provided technical analysis in evaluating environmental damages claims for single and multi-party lawsuits in several lawsuits and participated in settlement negotiations on behalf of major oil companies.

#### Litigation Support - Refinery Cleanup, Los Angeles, California

Kevin provided technical support representing a group of insurance plaintiffs on a multi-million-dollar soil and groundwater cleanup of a refinery.

#### Technical Support/Representation - Superfund Contamination

Kevin provided technical support and representation in negotiating allocation of financial responsibility on behalf of client for MTBE contamination in Superfund wells and treatment system.

#### Litigation Support - Petroleum-Related Contamination

Kevin provided professional consulting for litigation which involved lateral migration of petroleum-related contamination.

#### Litigation Support - Chlorinated Solvent Release from Dry Cleaner, Ventura County, California

Kevin provided technical support for the plaintiff on a multi-party suit for chlorinated solvent release from a dry cleaner in Ventura County. The process involved contaminant transport mechanisms and plume using a piezocone to locate thin, confined water-bearing units followed by groundwater sampling using a hydropunch sampler advanced with the cone rig.

#### Remedial Investigation - Air Force Base Landfill

Kevin served as second-party reviewer and technical advisor for the evaluation of a remedial investigation of an old landfill at an Air Force base.

#### San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Miskin provided technical support for an aerospace contractor on the allocation of responsibility for the regional chlorinated solvent plumes associated with the San Gabriel Valley Superfund Site mediation process.

# Kevin Miskin PE

Principal

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## **Environmental Site Remediation Remediation - California Institution for Men, Chino, California**

Kevin investigated and provided remedial recommendations for lagoon erosion at the California Institution for Men.

## **Remediation of Various Petroleum Facilities**

Kevin managed national petroleum accounts and directed vadose zone and groundwater assessments and remediation of more than 100 petroleum facilities involving petroleum hydrocarbons ranging from gasoline to crude oil, VOCs (chlorinated and non-chlorinated), fuel oxygenates (MTBE, DIPE, ETBE, TAME), and heavy metals. He designed and implemented various remedial alternatives including excavation (shored and unshored, as well as dewatering systems), above and below grade soil vapor extraction, in-situ bioremediation, landfarming, pump and treat, chemical oxidation, ozone sparging, air sparging, dual phase extraction, and monitored natural attenuation.

## **Remediation of an Aboveground Tank Farm and Railroad Spur, Industry, California**

Kevin managed, designed, and directed installation of an in-situ bioventing system for mitigating elevated levels of styrene, ethylbenzene, and waste oil below an aboveground tank farm and railroad spur at a plastics manufacturer.

## **Remediation of DNAPL, El Centro, California**

Kevin managed remedial investigations, risk assessments, feasibility studies, and remediation of DNAPL in a tight clay formation. Remediation was ultimately performed using electrical resistive heating (ERH) to achieve remediation goals.

## **Remediation of a Former Landfill/Burn Dump, Riverside, California**

Kevin managed and coordinated multi-party CERCLA remedial investigations, feasibility studies, and remedial action of an old landfill/burn dump in an industrial sector of downtown Riverside, including rail yards, foundries, cold storage, and burn dump facilities. He implemented multiple remedial actions to recycle all landfill materials for use in the 50-acre redevelopment project, including landfill gas and material characterization, excavation and segregation of landfill materials, aboveground bioremediation of 10,000 tons of petroleum hydrocarbon-contaminated landfill materials, and chemical stabilization of 13,000 tons of heavy metal (lead and copper) impacted landfill materials.

## **Remediation of a Former Aerospace Manufacturing Facility**

Kevin managed and performed remedial investigations, feasibility studies (ISCO, ERH, MNA), and risk-based remedial actions for a former aerospace manufacturing facility located in the Puente Valley Operable Unit in the San Gabriel Valley Groundwater Superfund Site. Remediation involved natural attenuation of VOCs (primarily PCE) in groundwater, soil vapor extraction, and pattern drilling to mitigate chlorinated and petroleum hydrocarbons. Risk assessments and vapor intrusion studies were performed as part of remedial actions. Remediation was recently completed to the satisfaction of the Los Angeles Regional Water Quality Control Board and is in the process of closure.

## **Remedial Groundwater Investigations and Feasibility Studies at a Multi-RP Superfund Site, Nebraska**

Kevin managed remedial groundwater investigations and feasibility studies at a Nebraska multi-RP superfund site. Activities included groundwater fate and transport modeling, design and implementation of large scale in-situ chemical oxidation (ISCO) pilot study using sodium permanganate to treat TCE groundwater plume, and implementation of monitored natural attenuation as the interim remedy.

# Kevin Miskin PE

Principal

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## **Remediation of a Chemical Plant, Los Angeles, California**

Kevin managed and designed remedial investigations, feasibility studies, risk assessments, and remedial actions for an old industrial chemical plant including 11 acres of unlined settling ponds and burn dumps containing elevated radionuclide contamination, chlorinated solvents (PCE, TCE and DCE), organo-chlorine pesticides, heavy metals, polynuclear aromatic hydrocarbons, and pH at a chemical plant. Kevin's responsibilities included agency negotiations in which risk-based cleanup goals—along with administrative and mechanical (capping) actions—were implemented to reduce potential remedial costs by several million dollars.

## **Remediation of a Chemical Manufacturing Facility, Los Angeles, California**

Kevin managed and provided oversight of the decontamination, demolition, and remediation of a chemical manufacturing facility and adjacent railroad property contaminated with radionuclides (Th-232 and U-238), chlorinated solvents, organo-chlorine pesticides, petroleum hydrocarbons, heavy metals, and acid/caustics. The final site survey for radioactive materials was performed in accordance with NUREG-1575 (MARSSIM). The site was successfully remediated and closed by the City of Vernon and California Environmental Protection Agency. The site was successfully remediated and is currently being redeveloped.

## **Remedial Investigation - Industrial Site and Railway Line, Los Angeles, California**

Kevin managed and directed remedial investigation, design, and remedy implementation of a chlorinated volatile organic compound (VOC), petroleum hydrocarbon, PCB-contaminated industrial site (plastics injection molding and aluminum zinc die casting) and railway line in the greater Los Angeles area. Sixty-five thousand tons of PCB-impacted soil were excavated, characterized, and transported off site in accordance with California and TSCA regulations. Chlorinated VOCs in soil and groundwater were mitigated using in-situ soil vapor extraction and natural attenuation. Uniquely designed risk-based remedial actions were implemented on the site, as well as the railroad property, and incorporated both administrative and engineered remedies that resulted in the successful mitigation of health risks. The property has since been redeveloped for commercial use.

## **CERCLA Remedial Investigations and Feasibility Studies, Northern Arizona**

Kevin managed and directed CERCLA remedial investigations and feasibility studies for an old open dump potentially contaminated with uranium mill tailings and heavy metals in northern Arizona under the direction and in association with the US EPA, Department of Interior, Department of Energy, and local Native American tribes.

## **San Fernando Valley Groundwater Superfund Site, San Fernando Valley, California**

Kevin managed remedial investigations, feasibility studies, risk assessment, and implementation of remedial actions at a PRP site in the San Fernando Valley Groundwater Superfund Site involving emerging chemicals, chlorinated solvents, and hexavalent chromium. Chlorinated VOCs and 1,4-dioxane were mitigated by a combination of removal action, vapor extraction, and monitored natural attenuation. Hexavalent chromium in soil and groundwater was treated through a combined program of excavation and in-situ chemical reduction using calcium polysulfide and enhanced biological reduction using emulsified oil and fructose.

## **Palmdale Plant 57 UST Removal and Investigation, Palmdale, California (Project Manager)**

Kevin conducted leak detection investigations (subsurface soil sampling) and provided environmental oversight for removal of large jet fuel underground storage tanks at the Plant 57 tank farm. His duties included drilling, sampling, and reporting.

## **Naval Weapons Center Whirl Tower PCB and Dioxin Investigation, El Centro, California (Project Manager)**

Kevin conducted a site investigation following the guidelines promulgated in Toxic Substances Control Act to delineate PCB and dioxin contamination on the old Whirl Tower that resulted from a fire in which PCB oils burned in the Whirl Tower motor. The investigation included statistical sampling of various components of the Whirl Tower and included wipe samples, concrete cores and soil samples. The investigation was conducted to support demolition activities.

## **Geotechnical Analyses**

### **Bridge Geotechnical Investigation, Lake Elsinore, California**

Kevin performed a geotechnical investigation and pile foundation analyses for six bridges.

\* denotes projects completed with other firms

# Kevin Miskin PE

Principal

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## Waterline Geotechnical Investigation

Kevin performed a geotechnical investigation for more than 75 miles of waterline for municipal water districts in Riverside and San Bernardino, California.

## Civic Center Geotechnical Investigation\*, Moreno Valley, California

Kevin performed geotechnical investigation and design for a proposed 64-acre civic center. Services included stabilization of highly collapsible soils for the city hall, a 200-foot-high observation tower, and other structures including office buildings with underground parking.

## Methane Collection System, Olinda, California

Kevin provided design recommendations for improvements to a methane collection system at an LFG power plant. Recommendations included modifications to methane extraction system to increase gas flow and power output, optimization of LFG piping network, and methane extraction design improvements for future power plant expansion.

## Healthcare

### CONFIDENTIAL: Former NASA Industrial Facility, Hospital and MOB Redevelopment, Downey, California

Mr. Miskin participated on the team that conducted a combined environmental and geotechnical evaluation of a former NASA industrial plant that was to be demolished and redeveloped as a hospital and medical office building complex. The NASA facility was utilized for Gemini, Apollo, and Space Shuttle testing, and included an airfield, hazardous material storage, and cryogenic and physical testing areas. The project involved historical research to locate former hazardous material usage and storage areas; drilling and sampling of soil, soil vapor, and groundwater to evaluate impacts; combining the geotechnical and environmental sampling for efficiency and cost savings; assessment and health risk (PEA) reports for evaluation of worker and site user health risk and for submission to the California DTSC; asbestos and hazardous material abatement reports for demolition purposes; geotechnical reports for site grading, foundation, pile, and liner design, and backfill requirements; construction oversight; and participation with client legal counsel in negotiations with state regulatory agencies. Remedial oversight was also conducted, and we coordinated with the client, contractor, adjacent landowners, the City, and regulatory agencies.

## Landfill Services

### Inert Debris Landfill, Orange County, California

Kevin provided technical support in characterization and closure evaluation for the development of an inert debris landfill.

### Central Avenue Landfill, Phoenix, California

Kevin provided design and technical review of landfill cover and closure of the Central Avenue Landfill.

### Mohave County Cerbat Landfill, Kingman, Arizona

Kevin provided design and construction oversight of lined septage evaporation ponds at Mohave County Cerbat Landfill.

### Carson City Landfill, Carson City, Nevada

Kevin provided technical design and management of expansion, evaluation, and redesign of the Carson City Landfill.

### Tuba City Dump Site - Landfill Closure Activities, Tuba City, Arizona

Kevin provided management and oversight of landfill closure activities following the CERCLA RI/FS process at the Tuba City Dump site.

### Multiple-Cell Municipal Landfill, Kingman, Arizona

Kevin provided technical oversight of design, construction quality assurance, O&M, and closure of a multiple-cell municipal landfill. Landfill cells were designed and constructed with geosynthetic clay liners, geocomposite drainage system, high density polyethylene liner, sand filter, and leachate collection system.

### Longsdon Pit South Landfill, Garden Grove, California

Kevin was involved in the management, construction, and operations and maintenance of a landfill gas collection system and hotel/restaurant gas monitoring systems at the Longsdon Pit South landfill.

### Litigation Support and Expert Testimony Expert Witness - Mold Intrusion\*

Kevin provided expert witness testimony on mold intrusion for a large commercial development.

### Expert Witness - CERCLA Recovery of Damages, Riverside, California

Kevin served as an expert witness for CERCLA recovery of damages in remediation of an old burn dump in an industrial sector in downtown Riverside.

\* denotes projects completed with other firms



# Kevin Miskin PE

Principal

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## Mixed-Use

### Port of San Diego Rohr Facility, Chula Vista, California

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

## Seismic Engineering

### Lake Gregory Drive Seismic Evaluation, Lake Gregory, California

Kevin performed seismic evaluation, analysis, and design of the 20-foot-high Lake Gregory Drive cribwall and slope.

## Transportation Planning

### Caltrans ADL Investigation, Hinkley, California (Project Manager)

Kevin managed an ADL investigation for the expansion of 21 kilometers of Route 58. The scope of the investigation included the collection of 1,100 samples from 276 borings and analysis for total lead, soluble lead by Cal WET, TCLP and Cal WET DI, as well as VOCs. The data was statistically analyzed to optimize reuse on site and included designation of areas as Y-1, Y-2, and contractor release materials along the right of way.

### Caltrans Bridge Expansion and Retrofits, County of Riverside and San Bernardino, California (Project Manager)

Kevin managed asbestos surveys, lead based paint surveys, and environmental investigations for various chemicals of concern in soil and groundwater for bridge construction, expansion, and retrofitting on freeways and highways throughout San Bernardino and Riverside Counties. Samples of piping materials and bridge shims were collected to determine the existence of asbestos-containing materials and the presence of lead. In addition, soil samples were collected from borings using hand augers, Geoprobe®, hollow stem auger, and rotary wash to evaluate the presence of lead, petroleum hydrocarbons, VOCs, and PCBs.

### Caltrans Initial Site Assessment and Naturally Occurring Asbestos Survey, Wrightwood, California (Project Manager)

As Project Manager, Kevin managed and performed an ISA for a 3.2-kilometers-long expansion project of Route 2 through Wrightwood. In addition to evaluating environmental concerns, an NOA survey was performed to assess the asbestos content in schist formations along the right of way.

The NOA survey included drilling and sampling of schist formations along the right of way to map areas where NOA might be encountered or disturbed in the work zone.

### Caltrans Initial Site Assessment, Highway 58, Hinkley, California (Project Manager)

Kevin managed and directed the development of an ISA for 34 kilometers of Highway 58. The ISA considered four highway alignment alternatives that included a study width of 3.2 kilometers. The ISA addressed numerous environmental concerns including, USTs, ASTs, water treatment ponds, illegal disposal sites, electrical sub stations, and wetlands.

### Caltrans Aerially Deposited Lead Survey, Beaumont, California (Project Manager)

Kevin managed and designed an ADL survey along 28 kilometers the I-10 freeway to support freeway expansion. The work required drilling 336 borings and sampling at multiple depths in the proposed work zone. A total of 660 samples were collected and analyzed for total lead, with additional analysis of select samples for soluble lead by TCLP and Cal WET extractions, as well as Cal WET deionized water. He performed a statistical evaluation and made recommendations in a final report for designated areas of Y-1, Y-2, and contractor release material.

# Brian Viggiano PG

Senior Geologist



Brian is a California Professional Geologist with approximately ten years of professional experience in environmental and geotechnical fields. He has performed and managed numerous Environmental Site Assessments (ESAs) for real estate transfers, bank loans, and redevelopment projects. Related sites have included former and active retail petroleum stations, former oil fields, dry cleaners, agricultural sites, plating facilities, landfills, chemical plants and other industrial facilities. He has also performed site assessment, investigation, characterization, and remedy of soil and groundwater contamination utilizing established and innovative technologies including single and multi-phase extraction, in-situ chemical oxidation, pump and treat, electrical resistance heating, and chemical fixation. Brian has also performed geotechnical investigations at proposed school developments and for academic purposes. Projects have included evaluation of active and potentially active faults, seismic evaluations, geophysical surveys, and evaluation of remotely sensed data. His versatility and range of environmental and geotechnical skills have been utilized in all stages of investigation including planning, implementation, site reconnaissance, mapping, surveys, and site inspections during construction, assessment or cleanup to final drafting, illustration, and report preparation.

## EDUCATION

BS, Geology, University of California, Los Angeles, Los Angeles, California, 2000

Geology, Graduate Studies, University of California, Los Angeles, Los Angeles, California, 2002

40-Hour HAZWOPER Training, OSHA, Los Angeles, California, 2001

8-Hour HAZWOPER Supervisor Training, OSHA, Los Angeles, California, 2006

8-Hour Annual Update Certification, OSHA, Los Angeles, California, 2011

Chemical Plant Decommissioning and Remediation, Vernon, California (Field Geologist/ Site Superintendent)

*Brian worked as the Field Geologist/ Site Superintendent during assessment, below grade demolition and remediation of an historical Chemical plant located in the City of Vernon, California. Assessment activities consisted of evaluating historical process areas, below grade structures and settling ponds impacted by high levels of pesticides, heavy metals and radionuclides (Thorium-232 and Uranium-238). Remediation activities consisted of excavation and off-site disposal of radiological and chemically impacted waste, corrective grading and capping of residual wastes. The Project value was \$8,000,000.00.*

## REGISTRATIONS

Professional Geologist #8386, State of California

Former Open Dump Site, Hopi and Navajo Tribal Lands, Arizona (Field Geologist)

*Brian worked as the field geologist at a former open dump site located on Hopi and Navajo Tribal lands. The open dump was reported to have been the source of elevated concentrations of uranium and other radionuclides in groundwater at the site and vicinity. Brian conducted a collaborative multi-week field study with the U.S. Geological Survey (USGS) to assess site geological relationships, potential groundwater flow paths and plume limits, and potential for spring and drinking water resources to be impacted by leachate from the site. Field work included rock coring, installation of groundwater monitor wells, field mapping, and stratigraphic analysis. Subsequent data analysis included review of comprehensive legacy data, evaluation of landfill leachate tracers (e.g., tritium) and whole rock and leachability data. The investigation is ongoing and is being conducted collaboratively with the USGS,*

## MEMBERSHIPS

Member, Geological Society of America

## PROJECT EXPERIENCE

### Environmental Site Remediation

\* denotes projects completed with other firms

## Brian Viggiano PG

Senior Geologist

---

Department of Interior, and Environmental Protection Agency.

### Garden Grove Redevelopment Project, Garden Grove, California (Project Geologist)

Brian implemented remedial investigation of petroleum-impacted soil and groundwater. His investigation consisted of soil sampling, installation, and subsequent development and sampling of groundwater monitoring wells. He worked with others to design and implement a complex dual-phase extraction system that included the installation of 45 extraction wells and two soil vapor extraction systems. He completed work under the oversight of the State of California.

### Chlorinated Solvent Remediation, El Centro, California (Project Geologist)

Brian performed site remedial investigation and clean up of chlorinated solvent-impacted soil and groundwater. He designed and implemented feasibility tests which included in-situ chemical oxidation using potassium permanganate and hi-vacuum dual phase extraction. He also designed and implemented final remediation approach using six-phase electrical resistance heating. The project value was \$1,000,000.

### Mixed-Use

#### Compton Redevelopment Project, Compton, California (Project Geologist)

Brian performed site remedial investigation and cleanup of soil chemically impacted with petroleum, PCBs, chlorinated solvents, and heavy metals including hazardous waste concentrations of lead and groundwater impacted with chlorinated solvents. Mitigation of impacted soil included appropriate remedial excavations and corrective grading plans. Groundwater remedy included SVE with air sparging and in-situ chemical oxidation using potassium permanganate. All work was completed under State of California oversight. The project value was \$2,800,000.

### Multi-Unit / Family Residential

#### Claremont Residential Development, Claremont, California (Project Geologist)

Brian performed a remedial investigation that identified the presence of approximately 9,000 cubic yards of lead impacted fill materials. He designed and implemented corrective grading plan that included the generation of numerous small stockpiles of soil that were statistically characterized and either reused on site or disposed of off site. Site mitigation was conducted under the oversight of the Los Angeles County Fire Department. The innovative grading approach resulted in client cost savings of \$500,000.

#### Residential Redevelopment Project, Torrance, California (Project Geologist)

Brian oversaw remediation of petroleum and solvent contamination that resulted from historical oil field activities overprinted by contamination from a more recent release from a dry cleaning facility. The site was mitigated to residential standards under State of California oversight. Remedial actions included re-abandonment of an onsite oil well and removal of the historical pipeline infrastructure, excavation and onsite bioremediation of petroleum impacted soil, and soil vapor extraction to reduce solvent impact in the vicinity of the former dry cleaners. In addition, at all locations where solvent-impacted soil was recalcitrant to vapor extraction, due to the presence of heavy petroleum, a large diameter flight auger was used to drill out residual contamination. The project value was \$750,000.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
5665 PLAZA DRIVE, CYPRESS, CALIFORNIA**

Appendix C – User Provided Records  
September 3, 2021

**Appendix C      USER PROVIDED RECORDS**



5. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?  
\_\_\_\_\_ Yes                      X \_\_\_\_\_ No

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

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for the property reasonably reflect the fair market value?  
\_\_\_\_\_ Yes                      \_\_\_\_\_ No  
X \_\_\_\_\_ Not applicable. User is not involved in a purchase of the property.

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

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

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

7. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?  
X \_\_\_\_\_ Yes (describe) Office and Industrial and prior to that, dairy farming.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ No

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

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

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

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

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

8. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indicators that point to the presence or likely presence of contamination at the property?

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

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

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

Signature: Lan Lan

Name (printed): Lan Lan

Title: Senior Real Estate Manager

Date: 7/26/21



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[www.esis.com](http://www.esis.com)

**Ruth A. Weinberger, CHMM<sup>®</sup>, CESCO**  
*Senior HSE Consultant*

June 22, 2016

Ms. Lynn Gordon  
Assistant Property Manager  
Transwestern  
1630 South Sunkist, Unit A  
Anaheim, California 92806

Subject: **2016 ANNUAL ENVIRONMENTAL AUDIT**  
5665 Plaza Drive  
Cypress, California 90630  
Project No. 00044.56.608

Dear Ms. Gordon:

Please find enclosed one (1) copy of the Annual Environmental Audit (AEA) Report for the above-mentioned project. The AEA was conducted in accordance with the RREEF Management Company Scope of Work, Annual Environmental Audit, dated March 4, 2010.

Should you have any questions or concerns regarding this project, please do not hesitate to contact the undersigned at (949) 242-6925.

Sincerely,

**ESIS, Inc. – Health, Safety & Environmental**

Ruth A. Weinberger, CHMM<sup>®</sup>, CESCO  
Senior HSE Consultant

Enclosure

cc: Mr. Russ Binggeli, RREEF Management Company, Costa Mesa, California



**2016 ANNUAL ENVIRONMENTAL AUDIT**

**5665 PLAZA DRIVE  
CYPRESS, CALIFORNIA**

**Prepared For:**



Transwestern  
1630 South Sunkist Street, Suite A  
Anaheim, California 92806

**Prepared By:**

**ESIS<sup>®</sup>**

ESIS, Inc. – Health, Safety & Environmental  
7700 Irvine Center Drive, Suite 900  
Irvine, California 92618

June 22, 2016

Project No.: 00044.56.608

**2016 ANNUAL ENVIRONMENTAL AUDIT**

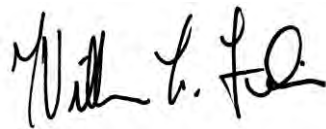
**5665 PLAZA DRIVE  
CYPRESS, CALIFORNIA**

Submitted By:

A handwritten signature in purple ink that reads "Ruth A. Weinberger".

---

Ruth A. Weinberger, CHMM<sup>®</sup>, CESCO  
Senior HSE Consultant

A handwritten signature in black ink that reads "William L. Felix".

---

William L. Felix  
Senior Reviewer

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**FIGURE**

FIGURE 1      SITE PLAN

**APPENDICES**

APPENDIX A: RESUMES

APPENDIX B: EDR RADIUS MAP REPORT

## 1.0 INTRODUCTION

At the request of Transwestern, ESIS, Inc. – Health Safety & Environmental (ESIS HSE) has performed an Annual Environmental Audit (AEA) for the property (herein referred to as the Site) at 5665 Plaza Drive in Cypress, California. The AEA was conducted on June 15, 2016 in accordance with the RREEF Management Company (RREEF) Scope of Work, Annual Environmental Audit, dated March 4, 2010.

The purpose of the AEA was to evaluate the overall environmental status of the Site with emphasis on tenants that are engaged in the storage and use of hazardous materials and the generation and storage of hazardous waste. This AEA is not intended to be a Phase I Environmental Site Assessment (ESA), Environmental Compliance Audit, or an OSHA Life and Safety Review.

The AEA for the site included a pre-inspection meeting with the property manager, a review of environmental permits, and a site reconnaissance; which focused on chemical and hazardous waste generation and storage practices, building conditions, housekeeping, wastewater discharge, surface staining, and hazardous materials storage. Hazardous materials, substances, or wastes in this report are as defined by CERCLA in the United States Code (42 USC, Section 9601) or as defined by the Resources Conservation and Recovery Act (RCRA) of 1976 as defined by 42 CFR, Section 6931 Subtitle C.

The following tenants were evaluated for the 2016 AEA:

	Tenant Name	Street Address	Facility Description
1	Beacon CBHM, LLC	5665 Plaza Drive, Suites 100, 400 and 410	Healthcare Services Administrative Offices
2	Toyo Tires	5665 Plaza Drive, Suites 200 and 300	Administrative Offices
3	Nitto Tires	5665 Plaza Drive, Suite 250	Administrative Offices

This report is prepared in a format, which includes information and data required by RREEF.

### 1.1 Site Description

The Site is located at 5665 Plaza Drive in Cypress, Orange County, California (Figure 1). The Site can be found on the U.S. Geological Survey (USGS) Los Alamitos, California, Quadrangle, 7.5 Minute Series Topographic Map at approximately 33°48'20" North latitude and 118°02'03" West longitude.

The Site is developed with one office building that has a total of 151,589 square feet of tenant space. The Site building is situated on an irregular-shaped parcel of land in a commercial portion of Cypress (Figure 1).

The Site building is of steel frame construction with concrete slab-on-grade floors. Interior walls are primarily constructed of wood framing and drywall. The ceilings are composed of 2-foot by 4-foot (2'x4') lay-in acoustical ceiling panels supported by drop-in T-bar grid systems. Floors in the office portions of the tenant spaces are covered with a combination of carpeting and vinyl flooring materials. The perimeter and

parking areas of the subject property are surrounded with landscaped areas consisting of trees and small bushes. Drainage swales leading to storm drains are used to direct onsite surface water runoff. No surface staining or obvious odors, which might indicate disposal of hazardous waste, were noted in the vicinity of the storm drains.

The Site is currently occupied by three tenants. Tenants that utilize chemicals and/or generate hazardous waste in the course of their operations are discussed in Section 8.

## 1.2 Prior Reports

Hygienetics Environmental Services (a.k.a. ESIS HSE) reviewed a previous environmental report entitled *Final Phase I Environmental Site Assessment of Mitsubishi Electric & Electronics USA, Inc., 5665 Plaza Drive, Cypress, California*, which was submitted by Golder in July 2002. This Phase I ESA did not identify any significant environmental concerns associated with the activities of the on-site tenants or with the surrounding properties. Golder did observe the presence of staining in the vicinity of the trash compactor utilized by Mitsubishi and recommended that this area be cleaned and that improved housekeeping practices be employed in this area. According to the 2002 Phase I ESA issued by Golder, the SCAQMD issued Mitsubishi a paperwork-related violation regarding its on-site use of an emergency power generator. No concerns were identified regarding the facilities on the environmental database report or the historical use of the subject site. Golder also conducted air monitoring for carbon dioxide and carbon monoxide in the site building and found that all of the samples collected were within the recommended maximum ambient air levels for the site building. The 2002 Phase I ESA conducted for the site by Golder did not include any recommendations for further investigation regarding this site building.

The 2004 Annual Environmental Audit for the Site was conducted in 2004 by Hygienetics Environmental. No significant concerns were noted at the Site, and no recommendations for further investigation were included in the AEA report.

LFR conducted an AEA for the Site in 2005. No significant environmental concerns were noted at the Site, and no recommendations for further environmental investigation were included in the AEA report.

Hygienetics conducted AEAs for the Site in 2006, 2007 and 2008. No significant environmental concerns were noted at the Site, and no recommendations for further environmental investigation were included in the 2006, 2007, and 2008 AEAs.

ARCADIS conducted an AEA for the Site in 2009 and 2010. No significant environmental concerns were noted at the Site and no recommendations were made. ARCADIS also conducted an AEA for the Site in 2011. Based upon observations made during the 2011 AEA, ARCADIS recommended the Site obtain a Flammable Materials Permit issued by the Orange County Fire Authority (OCFA) required for storing flammable liquids in an AST on site. At the time of ARCADIS's 2012 AEA inspection, the Site still had not obtained a Flammable Materials Permit.

ESIS HSE conducted the AEAs for the Site in 2013, 2014, and 2015. One double-walled, secondarily contained approximately 200-gallon diesel day tank is used to power an emergency generator and located on the Site building roof. A Flammable Materials Permit issued by the OCFA is required for storing flammable liquids in the AST on site. ESIS HSE recommended that Transwestern obtain the required OCFA

permit. At the time of the 2016 AEA, the required permit was not presented for review during the Site visit.

### **1.3 Site Reconnaissance**

Ms. Ruth Weinberger, Senior HSE Consultant with ESIS HSE, visited the Site escorted by Ms. Lynn Gordon on June 15, 2016. The site reconnaissance focused on general building conditions including on-site chemical and hazardous materials use, storage, and disposal; hazardous waste generation, storage, and disposal; environmental permits; the presence of surface impoundments, USTs and ASTs; and the presence of on-site transformers and overhead power lines.

### **2.0 REVIEW OF TENANT ENVIRONMENTAL PERMITS**

ESIS HSE attempted to review environmental permits for tenants at the Site who possess environmental permits. According to information provided by site tenants and observations in the field, none of the Site tenants (of those inspected at the Site) engages in activities requiring environmental permits.

However, one onsite backup generator and associated tank require an environmental permit. An approximately 200-gallon aboveground storage tank (AST) is located on the Site building roof. The AST is used to power a backup generator. The following permit has been issued for operation of the generator:

- South Coast Air Quality Management District (SCAQMD) Facility ID No. 159181 for the operation of a diesel generator (the current permit was not posted on the generator).

This permit is renewed by the SCAQMD on an annual basis. A permit for storing flammable liquids issued by the OCFA does not appear to be maintained onsite.

### **3.0 SURFACE WATER CONTAMINATION**

Stormwater drains, which lead to and the municipal storm drain system, are used to collect runoff from the roof and surface runoff entering the garage. No surface staining or obvious noxious odors were noted in the vicinity of the storm drains, which might indicate disposal of hazardous waste.

### **4.0 SOIL CONTAMINATION**

ESIS HSE inspected the Site for surface staining. At the time of the 2016 AEA site inspection, ESIS HSE did not observe any visual presence of staining inside the tenant spaces inspected at the site. Small areas of surface staining were noted in parking areas, which are most likely the result of leaking automobile fluids. These stained areas do not represent a significant on-site threat of hydrocarbon contamination to the soil.

### **5.0 ASBESTOS CONTAINING MATERIALS**

In conjunction with the 2002 Phase I ESA, Golder collected a total of twenty-seven (27) bulk samples of suspect ACMs from the 5665 Plaza Drive site building. The analytical results indicated the presence of asbestos in the roof penetration mastic on this building. Golder recommended that a limited Operations and Maintenance (O&M) Plan be developed for this building.

ESIS HSE recommends that the confirmed ACMs be handled as required by current regulations.

## **6.0 POLYCHLORINATED BIPHENYLS**

### **6.1 Transformers**

Two (2) pad-mounted electrical transformers were identified on the Site, which are owned and operated by Southern California Edison (SCE). SCE has issued a statement indicating that it is unlikely that these transformers are PCB-containing. SCE is responsible for ensuring that its transformers comply with all applicable regulations. At the time of the reconnaissance, the transformers did not appear to be leaking.

### **6.2 Fluorescent Light Fixtures**

PCBs may also be found in capacitors and fluorescent lighting unit ballasts. Fluorescent lighting was observed in all the tenant areas that were entered. The ballasts were inaccessible at the time of the site inspection. ESIS HSE recommends that burned out ballasts are disposed of as required by law.

## **7.0 UNDERGROUND AND ABOVE GROUND STORAGE TANKS**

No visual evidence of USTs was identified at the Site. One double-walled, secondarily contained approximately 200-gallon diesel day tank is used to power an emergency generator and located on the Site building roof. No evidence of leaks or stains was observed/reported in the vicinity of the diesel AST.

## **8.0 TENANT MANAGEMENT OF HAZARDOUS MATERIALS**

At the time of the site reconnaissance, no chemicals and hazardous wastes were identified in the tenant suites assessed for the 2016 audit. Small quantities of commercial cleaners were observed in the tenant spaces inspected during the AEA Site walk. The onsite storage and use of these products does not represent an environmental concern to the subject Site.

Additional onsite chemicals include small quantities of water treatment chemicals (inhibitor and biocide) used in association with a cooling tower that services the onsite building. The cooling tower is maintained by an outside vendor.

## **9.0 REGULATORY RECORDS REVIEW**

The RREEF AEA scope of work indicates that “if warranted on the basis of observed Site and/or adjacent Site conditions (or every five years), an updated regulatory records database should be obtained and reviewed to evaluate potential environmental conditions at the Site from either on-Site or off-Site sources.” As part of the 2016 AEA, government records search for performed by Environmental Data Resources, Incorporated (EDR).



### On-Site

According to the attached EDR Radius Map Report, the Site address does not appear on any of the government databases searched by EDR indicating a release of hazardous substances has occurred.

The only Site listings included in the EDR database report were related to Mitsubishi Elevator Inc. (Mitsubishi) and Transwestern. Mitsubishi and Transwestern are included on the HAZNET database for the manifesting of hazardous waste for disposal. Based on the information provided, no notices of violation, releases or other outstanding issues were reported in relation to the Site address.

### Off-Site

ESIS HSE also searched the EDR report and State of California GEOTRACKER and ENVIROSTOR databases to assess the potential for Site impacts from nearby off-Site sources. According to the information reviewed, the potential for subsurface impacts from off-Site hazardous substances release incidents is low.

There were no additional adjoining or adjacent properties listed on either the GEOTRACKER or ENVIROSTOR database.

## **10.0 RADON ASSESSMENT**

Based on the RREEF scope of work, radon assessments are not included in the scope of work for AEAs. As such, a radon assessment has not been conducted for the Site in conjunction with the 2016 AEA.

## **11.0 OSHA HAZARD COMMUNICATION STANDARD (HCS)**

According to the RREEF scope of work, if conditions exist where RREEF employees may be required to handle hazardous materials, an evaluation is required to be conducted in conjunction with the AEA. RREEF employees do not staff the Site. Transwestern/RREEF employees may use paint and a variety of different building maintenance chemicals for routine maintenance and repair activities. The OSHA Hazard Communication Standard requires employers to notify employees regarding the hazardous related to their jobs. ESIS HSE anticipates Transwestern's compliance with the OSHA Hazard Communication Standard provided that material safety data sheets (MSDS) are made available to their employees for their reference.

## **12.0 LEAD IN DRINKING WATER OR PAINT**

According to the RREEF scope of work, lead "in any form" is not recommended to be evaluated in conjunction with AEAs. As such, such lead assessments have not been conducted for the Site in conjunction with the 2016 AEA.

## **13.0 PESTICIDES/HERBICIDES**

ESIS HSE inspected the Site for evidence of pesticide/herbicide use and/or storage. No pesticides/herbicides were identified during the Site reconnaissance. Transwestern/RREEF contracts all

landscaping at the Site to an outside landscape maintenance contractor. Pesticides and herbicides are reportedly used on-Site on a limited basis according to manufacturer instructions, but are not stored on-Site. Based on the information provided, the use of chemicals, fuels, and/or pesticides does not appear to be an environmental concern in relation to the Site at this time.

#### **14.0 INDOOR AIR QUALITY (IAQ)**

According to the RREEF scope of work, IAQ testing is not recommended to be evaluated in conjunction with AEAs. As such, such IAQ testing has not been conducted for the Site in conjunction with the 2016 AEA.

#### **15.0 MICROBIAL CONTAMINATION**

During the course of this AEA, ESIS inspected the tenant spaces for visual evidence of moisture intrusion and/or microbial growth. In addition, ESIS HSE conducted an interview with current onsite representatives regarding events leading to moisture intrusion and subsequent microbial growth. Based on information from tenant interviews and observations in the field, there was no evidence of moisture-intrusion/mold growth in tenant spaces visited during the 2016 AEA. Therefore, moisture-intrusion/microbial growth does not appear to represent an environmental concern at the Site at this time.

#### **16.0 DRY CLEANERS**

Based on the information provided by Transwestern and RREEF and observations made during the course of ESIS HSE's AEA Site inspection, no dry cleaning facilities (plant on-premises, drop-off locations or any other dry cleaning-type facilities) are present at the Site. As such, ESIS HSE did not perform any additional or specialized evaluation of the Site with respect to dry cleaners.

#### **17.0 MSDS REVIEW**

ESIS HSE reviewed MSDS associated with on-Site chemical usage, and observed chemical and hazardous waste storage and handling practices at the Site. The tenants at the Site do not utilize/store significant amounts of chemicals on-Site as part of their operations. Some of these tenants also, store small quantities of household-strength cleaners in break room areas (generally stored under sinks, in cupboards or on shelves). Housekeeping on-Site was noted to be good in all tenant spaces visited during the 2016 AEA.

#### **18.0 FINDINGS, CONCLUSIONS AND RECOMMENDATIONS**

ESIS HSE conducted an AEA for 5665 Plaza Drive in Cypress, California. The AEA was conducted in accordance with RREEF Management Company Scope of Work, Annual Environmental Audit, dated March 4, 2010. The AEA consisted of a previous report review and a site reconnaissance. Based on field observations, review of previous environmental reports, and current regulatory guidelines, the following conclusions and recommendations are presented:

Item 1:

A Flammable Materials Permit issued by the OCFA is required for storing flammable liquids in the AST on site.

Recommendations:

ESIS HSE recommends that Transwestern obtain the required OCFA permit.

Item 2:

At the time of the site inspection, the suspected/confirmed ACMs were noted to be in good condition.

Recommendations:

ESIS HSE recommends that ACMs be handled as required by current regulations.

Based upon the 2016 AEA site observations and previous report review, no further environmental investigation is warranted at this time.

Annual follow-up audits should be continued in accordance with the RREEF Management Company Scope of Work, Annual Environmental Audit, dated March 4, 2010.

## 19.0 LIMITATIONS

This report and the information herein contained have been prepared by ESIS, Inc. Health, Safety & Environmental Services (herein referred to as ESIS HSE) for the sole use of RREEF Management Company/Transwestern (herein referred to as the Client), or their assigned parties. The conclusions presented in the Report were based solely upon the services described therein, and not on scientific tasks or procedure beyond the scope of described services or the time and budgetary constraints imposed by the Client. The work described in this report was carried out in accordance with the attached Standard Conditions outlined in the proposal/contract.

The purpose of this report was to assess the physical characteristics of the Site with respect to the presence in the environment of hazardous material/waste or petroleum products (herein referred to as oil). No specific attempt was made to check on the compliance of present or past owners or operators of the Site with federal, state or local laws and regulations environmental or otherwise.

In preparing this Report, ESIS HSE has relied on certain information provided by observations made by ESIS HSE personnel during an on-Site inspection and evaluation, personal interviews of the client, tenants, other private parties and consultants; research of available public information found in documents, records and maps provided by federal, state and/or local regulatory agencies, document libraries and utility companies. This is subject to the limitations of historical documentation, as well as the availability and accuracy of pertinent records. Although there have been some degree of overlap in the information provided by these various sources, ESIS HSE did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this Site assessment. The accuracy of property boundaries, addresses, and/or assessor parcel numbers for the Site or properties examined for the investigation are the responsibility of the Client.

Observations were made of the Site and of structures on the Site as indicated within the Report. Where access to portions of the Site or to structures on the Site was unavailable or limited, ESIS HSE is unable

to render an opinion as to the presence of hazardous material/waste or oil, or to the presence of indirect evidence relating to hazardous material/waste or oil, in that portion of the Site or structure. In addition, ESIS HSE renders no opinion as to the presence of hazardous material/waste or oil, where direct observation of the interior walls, floor, or ceiling of a structure on a Site was obstructed by objects or coverings on or over these surfaces or when access was denied by the property owner, operator or tenant.

The initial Site investigation took into account the natural and man made features of the Site, including any unusual or suspect phenomenon. These factors, combined with the Site's geology, hydrogeology, hydrology, topography, and past and present land uses served as a basis for choosing a methodology and location for subsurface exploration as well as groundwater and subsurface sampling, if done. The subsurface data, if provided, is meant as a representative overview of the Site. It is possible that despite the use of reasonable care and interpretation, ESIS HSE may not have identified illegally disposed hazardous materials and/or wastes, unreported regulatory violations, the presence of hazardous substances or wastes migrating onto the Site from off-Site sources, and unpermitted, misidentified illegal, or inappropriately abandoned underground tanks, vaults, drums, or other containers or buried impoundments on the Site and its immediate vicinity.

Unless otherwise specified in the Report, ESIS HSE did not conduct surface or subsurface investigation involving the physical collection and analysis of air, soil-vapor, surface- or ground-water, bulk building materials, transformer fluids, and contents of on Site tanks, or other containers; nor have any geophysical investigations been conducted.

If a Phase II investigation was conducted, then the conclusions and recommendations contained in this Report are based in part upon the data obtained from a limited number of soil samples obtained from widely spaced subsurface explorations. The nature and extent of variations between these explorations may not become evident until further exploration. If variations or other latent conditions then appear evident, it will be necessary to reevaluate the conclusions and recommendations of this report.

Water level readings have been made in the test pits, borings and/or observation wells at the times and under the conditions stated on the test pit or boring logs. However, it must be noted that fluctuations in the level of groundwater may occur due to variations in rainfall, time, and other factors. Should additional chemical data become available in the future, these data should be reviewed by ESIS HSE, and the conclusions and recommendations presented herein modified accordingly.

Except as noted within the text of the report, no quantitative laboratory testing was performed as part of the Site assessment. Where such analyses have been conducted by an outside laboratory, ESIS HSE has relied upon the data provided, and has not conducted an independent evaluation of the reliability of these tests.

The conclusions and recommendations contained in this report are based in part upon various types of chemical data and are contingent upon their validity. These data have been and are contingent upon their validity. These data have been reviewed and interpretations made in the Report. As indicated within the Report, some of these data are preliminary "screening" level data and should be confirmed with quantitative analyses if more specific information is necessary. Moreover, it should be noted that variations in the types and concentrations of contaminants and variations in their flow paths may occur due to seasonal water table fluctuations, past disposal practices, the passage of time and other factors.

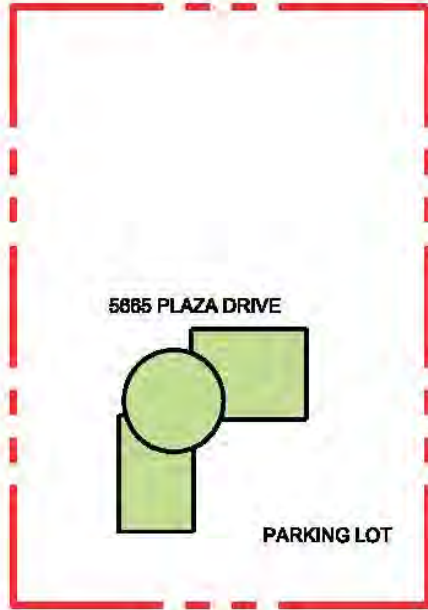
Should additional chemical data become available in the future, this data should be reviewed by ESIS HSE and the conclusions and recommendations presented herein modified accordingly.

Chemical analyses have been performed for specific parameters during the course of this Site assessment, as described in the test. However, it should be noted that additional chemical constituents not searched for during the current study may be present in soil and/or groundwater at the Site.

ESIS HSE assumes no responsibility for the accuracy of information identified or obtained from government records which may be out of date, incomplete, or otherwise inaccurate. ESIS HSE assumes no responsibility for conditions that were not specifically requested and evaluated, events that may have occurred after the Site visit such as illegal disposal or accidental spillage of hazardous materials/wastes, or conditions that were not generally recognized as environmentally unacceptable at the date this report was prepared. ESIS HSE prepared this report for the Client's exclusive use for this particular project. No other warranties, expressed or implied, as to the professional advice provided are made. It is recommended that ESIS HSE be retained to provide further engineering services during construction and/or implementation of any remedial measures recommended in this report. This is to allow ESIS HSE to observe compliance with the concepts and recommendations contained herein, and to allow the development of design changes in the event that subsurface conditions differ from those anticipated.

**FIGURE 1**  
**SITE PLAN**

OFFICE/COMMERCIAL BUILDINGS



OFFICE BUILDING

PARKING LOT

PARKING LOT

PLAZA DRIVE

OFFICE BUILDING



OFFICE BUILDING

KATELLA AVENUE



Not to Scale

RREEF

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PROJECT NO.  
4456.608

Prepared By:  
RAW

06/16

Site Plan

Figure 1

**APPENDIX A**  
**RESUMES**



# Ruth A. Weinberger, CHMM<sup>®</sup>, CESCO, CSST, CDPH Lead I/A HSE Consultant

## Technical Specialties

Environmental Site Assessments

Environmental Audits

Environmental Compliance Reviews

Underground Storage Tank Compliance

Subsurface Investigations

Asbestos Surveys

Lead-Based Paint & Lead-In-Drinking Water Surveys

Visual IAQ Assessments

## Education

B.S., Applied Ecology, University of California, Irvine, 1997

Minor, Global Sustainability, University of California, Irvine, 1997

## Certifications/Accreditations

Certified Hazardous Materials Manager<sup>®</sup> No. 16045

Certified Environmental and Safety Compliance Officer  
No. 968179378

California Certified Site Surveillance Technician  
Certification No. 99-2550

California Department of Health Services Lead Inspector/Assessor  
Certification No. I-7069

EPA/AHERA Accredited Asbestos Contractor Supervisor

Ms. Weinberger has over 15 years of experience in the environmental field as a consultant in the private sector. Ms. Weinberger has managed or participated in the performance of more than 600 environmental site assessments, more than 600 environmental audits and more than 150 environmental compliance reviews of industrial, commercial, and residential properties throughout the United States. Ms. Weinberger previously led the National Accounts Program for Hygienetics Environmental Services (Hygienetics, currently known as ESIS, Inc. – Health, Safety and Environmental Services (ESIS HSE)), reviewing Phase I Environmental Site Assessments (ESAs) and various environmental reports company-wide. Ms. Weinberger has also conducted soil and groundwater investigations for a variety of clients in the Western United States. In the past, Ms. Weinberger has acted as a Senior Environmental Consultant for a national consulting firm and was an appointed Technical Leader within the company, reviewing environmental reports company-wide.

## Representative Project Experience

### *Compliance Related Services*

#### **Aramark, Various Locations.**

Developed Environmental and OSHA Gap Analysis Form related to healthcare industrial laundry facilities based on applicable federal, state and local environmental and OSHA-related regulations.

#### **Confidential Client, Carlsbad, California.**

Performed a compliance review and environmental assessment of a large laser manufacturing company with a location in Carlsbad, California. Included reviewing the company's programs and permits, as well as an inspection of the facility to confirm compliance.

#### **Confidential Client, Carson and Fallbrook, California.**

Performed a compliance review and environmental assessment for a large nursery company, specifically related to their Carson and Fallbrook, California locations. Researched regulations related to nursery/farm workers (i.e. personal protective equipment, pesticide application regulations); water management (i.e. storm water management and related plans; protection of nearby wetland areas); as well as typical hazardous materials, hazardous waste, air and tank regulations.

#### **Confidential Client, Century City, California.**

Managed NPDES permit for a large shopping center de-watering system. Performed quarterly discharge monitoring events. Prepared and submitted Discharge Monitoring Reports.

**Ruth A. Weinberger, CHMM<sup>®</sup>, CESCO, CSST, CDPH Lead I/A  
HSE Consultant**

**Certifications/Accreditations  
(continued)**

EPA/AHERA Accredited  
Building Inspector

40-Hour Lead Inspector/Assessor  
Training

OSHA 40-Hour Hazardous Waste  
Operations/24-Hour Health &  
Safety Training

**Confidential Client, Culver City, California.**

Managed NPDES permit for a large entertainment-related property de-watering system impacted with perchloroethylene from nearby, off-property facilities. Performed quarterly discharge monitoring events. Maintained an activated carbon groundwater remediation system. Prepared and submitted Discharge Monitoring Reports.

**Confidential Client, Irvine, California.**

Performed a compliance review and environmental assessment of a large furniture manufacturer located in Irvine, California. During the course of the compliance review, various environmental compliance issues were observed and noted. As a result, Ms. Weinberger provided environmental compliance recommendations and support to this client in order to address these issues. Support included air permit reviews and revisions; material safety data sheet (MSDS) review, collection, organization and training structure; and development of a hazard communication plan.

**Confidential Client, Ontario, California.**

Performed an insurance risk assessment audit for a large pool and household chemicals manufacturer. Reviewed corporate environmental, chemical, hazardous waste, health, safety, premises, automobile and other risks related to the company and its operation at the Ontario, California headquarters. Also reviewed standard operating procedures and policies; permits; hazardous waste storage and disposal documentation. Conducted a site inspection to observe whether the standard operating procedures and policies prepared by the company and its consultants were being implemented in on-site operations.

**Confidential Client, Orange, California.**

Performed a compliance review and environmental assessment of a large healthcare laundry facility located in Orange, California. Researched regulations related to healthcare laundry industry; water management (i.e. wastewater management, storm water management, outdoor storage); as well as typical hazardous materials, hazardous waste, air and tank regulations.

**Confidential Client, South El Monte, California.**

Performed a compliance review and environmental assessment of a facility utilized to manufacture large metal bins and containers. Researched regulations related to metal cutting, painting, air emissions; waste storage; water management; as well as typical hazardous materials and hazardous waste regulations

**Ruth A. Weinberger, CHMM<sup>®</sup>, CESCO, CSST, CDPH Lead I/A**  
**HSE Consultant**

**Confidential Client, Southern California.**

Performed a compliance review and environmental assessment several nursery, tree and landscape maintenance facilities located throughout. Researched regulations related to healthcare laundry industry; water management (i.e. wastewater management, storm water management, outdoor storage); as well as typical hazardous materials, hazardous waste, air and tank regulations.

**Confidential Client, Sparks, Nevada.**

Performed Phase I ESA and compliance review for a waste oil and hazardous waste transfer, storage and disposal facility (TSDF). The compliance review included reviewing the following: hazard communication plans; tank compliance; hazardous materials storage, permitting and compliance; hazardous waste storage, permitting and compliance; spill plans; water management (i.e. wastewater, storm water, wells); air permitting; and reviews of records pertaining to this facility.

**Confidential Client, Washougal, Washington.**

Performed Phase I ESA and compliance review for a large manufacturer of non-woven fabrics. The compliance review included reviewing the following: hazard communication plans; tank compliance; hazardous materials storage, permitting and compliance; hazardous waste storage, permitting and compliance; spill plans; water management (i.e. wastewater, storm water, wetlands and river protection; wells); air permitting; and reviews of records pertaining to this facility.

**RREEF Management Company/The RREEF Funds, Various Locations.**

Served as inspector, project manager and overall coordinator for Annual Environmental Audits (AEAs) of RREEF's various industrial, commercial, office and retail properties. Conducted the AEAs in accordance with an agreed upon scope of work, which included reviewing the following: permits; chemical and hazardous wastes storage practices; hazardous waste disposal documentation/records; spill plans and other environmentally-related plans; and previous environmental reports related to each property. In addition, performed visual inspections for evidence of moisture intrusion during the course of the site inspections.

**Standard Management Company, Property in Chatsworth, California.**

Provided hazardous materials testing, tank removal oversight, and waste management in conjunction with decommissioning abandoned pharmaceutical manufacturing equipment. Conducted a compliance audit related to on-site tenants prior to lease renewal. This audit included an interview with the company president, review of permits and records, inspection of the facility, and surrounding property reconnaissance.

**Valley Crest Companies, Various Locations.**

Performed a compliance review and environmental assessment several nursery, tree and landscape maintenance facilities located throughout. Researched regulations related to nursery/farm workers (i.e. personal protective equipment, pesticide application regulations); water management (i.e. storm water management and related plans; protection of nearby wetland areas); as well as typical hazardous materials, hazardous waste, air and tank regulations.

*Underground Storage Tank Compliance and Management Services*

**Confidential Client, St. George, Utah.**

Performed Phase I ESA, general compliance review and an underground storage tank (UST) compliance review for a large gasoline and diesel filling station and travel center in St. George, Utah. The compliance review included reviewing the following: hazard communication plans; tank compliance;

# **Ruth A. Weinberger, CHMM<sup>®</sup>, CESCO, CSST, CDPH Lead I/A**

**HSE Consultant**

hazardous materials storage, permitting and compliance; hazardous waste storage, permitting and compliance; spill plans; water management (i.e. wastewater, storm water, wells); air permitting; and reviews of records pertaining to this facility. The UST compliance review included reviewing the following: tank permitting and registration records; tank monitoring system; employee training with respect to tanks, monitoring and related plans/procedures; tank filling procedures; tank gauging; and other UST-related items.

## **Portfolio of Gasoline Stations, Clients and Locations Confidential.**

Served as project manager for conducting document review for UST compliance of a portfolio of gasoline station properties related to a real estate transaction. The scope of the review included document/data gathering from the corporate entities involved with the transaction; telephone interviews with site personnel and corporate representatives; telephone interviews with the appropriate regulatory agencies and case workers (regarding both impact and compliance issues); compiling the information gathered; and presentation of the information to the client.

## **Tank Facilities, Clients and Locations Confidential.**

Conducted environmental reviews as they relate to environmental insurance tank policies for various gasoline service stations, hotels, nursing homes, apartments, and other facilities that include tanks for which coverage is sought. Includes telephone surveys and reviews of previous reports, including Phase I ESAs, Phase II subsurface investigations, groundwater monitoring reports, various regulatory agency documents, and related environmental information.

## *Due Diligence and Mergers & Acquisitions (M&A) Projects*

### **GE Capital Real Estate, Nationwide.**

Served as client manager for GE Capital Real Estate projects across the United States. Responsible for staffing projects and serving as liaison between GE Capital Real Estate and project personnel, performing and managing various Phase I/II environmental projects for GE Capital Real Estate. Other duties involved negotiating pricing, preparing proposals and providing technical support to company offices nationwide.

### **The RREEF Funds, Various Projects.**

Served as project manager for Phase I ESAs of various industrial, commercial, office, retail and residential properties scheduled for acquisition. Phase I ESAs have been conducted in accordance with the AAI Standard (or similar industry standards in place at the time). In addition, industrial hygiene related tasks typically performed during such acquisition studies, with tasks including asbestos surveys; lead-in-drinking-water sampling; radon surveys; visual inspections for evidence of moisture intrusion; and indoor air quality (IAQ) assessment. Such IAQ assessments required testing for temperature, relative humidity, carbon dioxide, and carbon monoxide.

### **Various Food Production Facilities, Clients and Locations Confidential.**

Served as project manager for conducting Phase I ESAs and Environmental Compliance Reviews for a series of food production facilities located throughout California. The scope of work included site inspections; interviews; data gathering in order to evaluate potential compliance issues related to these facilities (including, but not limited to, Ozone Depleting Substances (ODSs)); client conference status calls and preparation of final reports.

**Ruth A. Weinberger, CHMM<sup>®</sup>, CESCO, CSST, CDPH Lead I/A**  
**HSE Consultant**

**Historical Hotel in Southern California, Client and Location Confidential.**

Served as project manager on a Phase I ESA of a large, historical hotel complex in Southern California. Phase I ESA conducted in accordance with the AAI Standard (or similar industry standard in place at the time). Phase I ESA included an inspection of the entire complex; review of permits and documents; review of historical information dating to the 1880s and reconciling tank removals and related records associated with this hotel property.

**Airport in Southern California, Client and Location Confidential.**

Served as staff environmental scientist during the removal of 10 USTs from a Southern California airport. Included oversight of excavation, soil sampling, oversight of shoring installation, and final confirmation sampling. Assisted the Professional Geologist with the final report to be submitted to the regulatory agency providing oversight on the project, on behalf of the airport.

**GE Capital Real Estate, Property in Lawndale, California.**

Served as project manager for a Phase II ESA on a dry cleaning facility to determine extent of tetrachloroethene contamination in soil and groundwater. Soil and groundwater data obtained were used to evaluate remedial options. Worked closely with Regional Water Quality Control Board/Orange County Health Care Agency to seek “case closure” for the site.

*Premises Pollution Liability Insurance Policy Review Projects*

**Large Private Real Estate Owner/Developer, Client and Locations Confidential.**

Served as sole reviewer for a large portfolio of properties encompassing tens of thousands of acres in the Western U.S. Responsible for reviewing previous reports, reviewing existing policy and exclusion information, and preparing a risk evaluation matrix based on these reviews.

**Large Chemical Manufacturer, Client and Locations Confidential.**

Served as project manager for the review of a large chemical manufacturer with locations throughout the world. The insured manufactures chemicals that are used by a variety of end-users, from industry to private consumers. Reviewed the company’s oldest and most complex location and managed a team of in-house and out-of-house consultants to perform reviews on additional properties. Also included management of the information provided in the dataroom setup for this insured.

# William L. Felix

## Senior Consultant

### Technical Specialties

Phase I/II Environmental Site Assessments

IAQ & IH Investigations/Testing

Mold Assessments

Mold Remediation Oversight

### Education

B.A., Applied Ecology  
University of California , Irvine,  
1988

### Certifications/Accreditations

29 CFR 1910.120 (e) (3) (i) 40-  
Hour General Workers Training

29 CFR 1910.120 (e) (4)  
Management and Supervisors  
Training

Florida  
Licensed Mold Assessor  
MRSA184

Green Building Certification  
Institute  
LEED® Accredited Professional  
Building Design & Construction  
#10182303

Mr. Felix has over twenty-five years of experience in the environmental field as a consultant in the private sector. He has been responsible for the direction of Environmental Due Diligence programs at various environmental consulting firms. He has directed or participated in the performance of more than 750 environmental site assessments of industrial, commercial, and residential properties. Prior to joining ESIS, Inc. – Health, Safety & Environmental Services (ESIS; formerly Hygienetics Environmental), Mr. Felix led the corporate environmental site assessment practice for a national consulting firm where he was responsible for developing corporate policy and technical procedures for conducting Phase I ESAs. He also managed and performed CERCLA site investigations for various military installations located in southern California. These projects involved assessing potentially contaminated areas prior to base closure or realignment. In addition of to his environmental due diligence experience, Mr. Felix has a broad-range of environmental consulting experience including projects related to employee exposure and indoor air quality (IAQ) testing, and indoor odor investigations.

### Representative Project Experience

#### RREEF, California.

Client Manager for RREEF projects in California. Mr. Felix manages all projects performed for RREEF including:

- Annual Environmental Audits;
- Mold Surveys and Mold Remediation Oversight;
- IAQ Testing;
- Indoor Odor Investigations;
- Asbestos Surveys and Abatement Monitoring;
- Lead Surveys;
- Phase I ESAs (Acquisition and Divestiture);
- Soil Vapor/Soil Sampling; and
- Monitoring Well Abandonment.

Environmental consulting services are performed for industrial, residential, commercial, and retail properties. Responsible for staffing projects and serves as liaison between RREEF and project personnel.

#### Wells Fargo Bank, California.

Client manager for Wells Fargo projects in California. Responsible for staffing projects and serves as liaison between Wells Fargo and project personnel, performing and managing various Phase I environmental projects for Wells Fargo. Other duties involve negotiating pricing and providing technical support to other offices, as-needed.

**ACE Environmental Risk, Nationwide.**

Prepare moisture-intrusion and mold prevention plans for various companies throughout the United States. These plans are required for ACE customers whose insurance policies include mold coverage. The plans generally include basic information about mold, health effects, best practices for preventing moisture-intrusion, and methods and procedures for mold remediation. Mold remediation procedures are developed in accordance with U.S. Environmental Protection Agency and New York City Department of Health and Mental Hygiene guidelines. Guidance regarding respiratory protection, engineering controls, clean-up procedures, and post-remediation clearance criteria are included in moisture-intrusion and mold prevention plans. These plans are used to respond to minor water-intrusion events. Mold awareness training is often performed in conjunction with plan preparation. The training is customized for each customer depending on the service line of the company, and covers the topics included in the moisture-intrusion and mold prevention plan.

**Bixby Land Company, Eleven Properties in Southern California.**

Served as project manager for Phase I ESA of a small commercial retail portfolio scheduled for divestiture. Staffed, managed, and participated in the environmental assessment of small neighborhood retail malls and an auto dealership. ESIS's (operating as Hygienetics Environmental) primary goal was to complete each Phase I ESA prior to the scheduled real estate offering of all properties. Three properties required further assessment, and Hygienetics Environmental assisted the client with developing a work plan and cost estimates to perform subsequent Phase II ESAs.

**Bixby Land Company, Long Beach, California.**

Served as project manager for a site investigation of a former gasoline station to assess the presence of abandoned underground storage tanks and historic release incidents of petroleum hydrocarbons. The investigation was conducted in a phased approach by searching for abandoned underground storage tanks (USTs) and over-compacted soil at the Site using ground penetrating radar (GPR) and electromagnetic equipment. The survey results indicated an area of over-compacted soil, which suggested a backfilled former UST excavation. Soil borings were placed in areas close to over-compacted soil, and soil and groundwater samples were collected for analysis. Field evidence and analytical results showed soil was impacted with gasoline range hydrocarbons from moderate (74 ppm) to very high (22,000 ppm) concentrations. Laboratory data also showed ground water at the Site is impacted with relatively high (4.5 ppm) to very high (1,100 ppm) concentrations of gasoline range hydrocarbons.

**The RREEF Funds, Carlsbad, California.**

Served as project manager for a Phase I ESA of a property scheduled for acquisition. ESIS (operating as Hygienetics Environmental) conducted the Phase I ESA in accordance with the AAI Standard and performed additional environmental due diligence related tasks including asbestos survey; lead in-drinking water sampling; air sampling for non-viable mold spores; and indoor air quality assessment that required testing for temperature, relative humidity, carbon dioxide, and carbon monoxide. The results of the Phase I discovered a moisture-intrusion issue that appeared to impact wallboard material in the shower area of a ground floor restroom and adjacent janitor closet. Hygienetics Environmental arranged for the moisture-intrusion source to be repaired, the impacted wallboard removed and replaced, and associated mold growth removed.

**Caltrans, San Diego, California.**

Served as project manager for a site investigation along a segment of the I-5 Freeway between Del Mar Heights Road and the San Dieguito River Bridge. The site investigation focused on evaluating soil along the northbound shoulder of I-5 for aerially deposited lead. The scope of the site investigation included health and safety and work plan preparation, utility clearance, soil sampling and analysis, GPS survey of

# William L. Felix

## Senior Consultant

boring locations, statistical analysis of collected data, and report preparation. The analytical data was used to evaluate soil disposal and reuse options based on SW-846 and Department of Toxic Substances Control (DTSC) guidelines.

### **Standard Insurance Company, Former Gasoline Station; San Diego County, California.**

Served as project manager for a site investigation of a former gasoline station property to determine the extent of petroleum hydrocarbon contamination. The scope of the investigation was performed in accordance with San Diego County Department of Environmental Health (DEH) Site Assessment Manual (SAM) guidelines. The DEH provided oversight of the project under the Voluntary Assistance Program (VAP).

### **Costco, Garden Grove, California.**

Served as project manager for a Phase II ESA on vacant property to determine the extent of solvent and petroleum hydrocarbon contamination; assisted Costco with obtaining an indemnity agreement with the City of Garden Grove prior to site development.

### **COVS Partners, Fullerton, California.**

Served as project manager for a Phase II ESA on a dry cleaning facility to determine extent of perchloroethylene (PCE) contamination in soil and groundwater. Soil and groundwater data obtained was used to evaluate remedial options; worked closely with RWQCB/Orange County Health Care Agency to gain “case closure” for the site.

### **United States Navy, San Diego, California.**

Served as contract task order leader for CERCLA Preliminary Assessment/Site Investigation projects conducted at the Naval Training Center (NTC). Managed preliminary assessment activities involving aerial photo, records review, interviews with base personnel, onsite and offsite reconnaissance, and community relations support. Also managed site inspection activities at NTC, which involved work plan preparation, establishing data quality objectives, soil and groundwater sampling, and locating abandoned USTs.

### **LSG Sky Chefs, Vernon, CA.**

Managed and performed a UST removal project at LSG’s Vernon, California facility. Coordinated the removal of a 10,000 gallon UST and performed onsite screening of potentially impacted soil, soil sample collection activities, and oversight of excavation backfill and repaving efforts. Other duties involved acquiring UST removal permits, work plan preparation, final report preparation, and negotiations with the City of Vernon to gain “no further action” status.

### **Jones Lang LaSalle, Walnut Creek, California.**

Mold growth was discovered on wallboard inside two elevator shafts during a property condition assessment of the building. Mr. Felix was responsible for confirming the presence of mold on the wallboard by collecting surface samples for direct examination. He also assisted with developing a mold remediation protocol and performed post-remediation verification to demonstrate that the remediation was performed successfully. Post-remediation air samples were compared to pre-remediation air sample results and final testing concluded that spore concentrations in post-remediation air samples were similar to indoor and outdoor pre-remediation samples. Consequently, the remediation effort was successfully completed. Part of the project also included identifying the source of the leak, which was discovered to be from blocked drains at the bottom of each shaft.



# William L. Felix

## Senior Consultant

### **Confidential Client, Mexico City D.F.**

Performed a microbial survey required for the acquisition of a film studio. Responsible for collecting surface samples and interior and exterior spore trap samples, and assisted with identifying water damaged and moldy areas for subsequent removal. During the survey, large areas of mold-impacted wallboard were present throughout the building. A moisture meter was used to find water-damaged wallboard, which were graphically presented on a floor plan. Assisted with estimating rough order of magnitude cost estimates to remove the wallboard. The source of the moisture-intrusion inside the building appeared to be from unsealed exterior joints in the exterior building façade, which allowed water to flow into the building at several points of entry.

### **Gap Incorporated, Mission Viejo, California.**

Performed a moisture-intrusion assessment of the Old Navy store in the Mission Viejo, Mall. Historical water leaks occurred periodically inside the store. Hygienetics discovered small, isolated areas of mold growth, active leaks from the ceiling above the sales floor, and corroded piping anchored to the ceiling. Some piping showed condensation that was also causing damage to merchandise. A visual survey of fireproofing covering the ceiling deck was not possible as the ceilings were too high for a conventional ladder. Hygienetics used infrared imaging equipment to look for temperature differentials in the ceiling material. The results of the infrared imaging indicated that the fireproofing along the perimeter of the store was at a lower temperature indicating water-damaged fireproofing material. Infrared imaging suggested that the source of the moisture-intrusion was the food court above, specifically the kitchens that are roughly located above the perimeter of the store. The infrared imaging also discovered the reason for the formation of condensation on some pipe surfaces. Hygienetics recommended that piping be insulated to stop the formation of condensation, and to work with mall management to identify and correct the each source of moisture-intrusion in the food court.

### **Confidential Retail Client, Naples, Florida**

Performed a microbial assessment of the heating, venting, and air conditioning (HVAC) system inside a retail store. The results of the assessment indicated that interior levels of mold spores were present at high concentrations inside the store. High concentrations of mold spores were also detected inside ductwork, on diffusers, and in the air handling unit (AHU). The moisture source inside the store was the HVAC system not adequately dehumidifying the air inside the store, and causing elevated relative humidity levels. Consequently, a mold remediation protocol was prepared, which involved remediation of the HVAC system and clean-up of selected store surfaces. Post-remediation sampling was performed after the HVAC system was cleaned, and interior spore concentrations were similar to outdoor spore concentrations indicating that the remediation was successful.

### **Confidential Client, Springfield, Oregon**

Provided technical support for a construction defect claim associated with an office building occupied by a software company. Excessive moisture and mold growth was discovered between the foundation and flooring causing warping of vinyl and bamboo flooring at several locations. The cause of the moisture-intrusion was thought to be from excessive water below the concrete slab-on grade foundation. Tasks performed included reviewing claim-related information, concrete moisture test results, spore trap and surface sampling results, and communicating the technical aspects of the claim to the client, which were used to evaluate the merits of the claim.

**Golder Associates Inc.**

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**FINAL  
PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OF  
MITSUBISHI ELECTRIC & ELECTRONICS USA, INC.  
5665 PLAZA DRIVE  
CYPRESS, CALIFORNIA 90630  
FOR  
RREEF AMERICA L.L.C.  
AND ITS CLIENT CALPERS**

**PREPARED BY  
GOLDER ASSOCIATES  
PROJECT NO. 023-1951-002  
JULY 2002**

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## 1.0 EXECUTIVE SUMMARY

At the request of RREEF, Golder performed an ESA of the Mitsubishi Electric & Electronics USA, Inc. (Mitsubishi Electric) office building located at 5665 Plaza Drive in Cypress, California (herein referred to as the subject property, see Figure 1). The subject property consists of one 5-story office building with associated parking areas developed as a commercial complex encompassing approximately 2.5 acres. The building was constructed in 1991, and since that time, has been used for administrative operations. Past use of the subject property reportedly included agricultural operations.

The objective of the ESA was to provide a preliminary evaluation of the presence, use or release on the subject property of hazardous substances or petroleum products such as is defined in ASTM E 1527-00 as a recognized environmental condition. The ESA included site reconnaissance, interviews, review of government environmental agency databases and records, and historical records review. In addition to the ASTM scope of work, Golder conducted sampling and analysis of suspect asbestos-containing materials (ACMs), a fungal screening, and field screening of carbon monoxide and carbon dioxide gas pursuant to the RREEF protocol. A summary of the conclusions and recommendations are listed below:

- The subject property, under the name Mitsubishi Elevator, was listed on the HAZNET database as disposing of paint sludge and other organic solids through a transfer station. According to Ms. Carol Amour, Facilities Supervisor for Mitsubishi Electric, no hazardous wastes have been stored at the subject property.
- The emergency diesel-powered generator is currently permitted by AQMD. One AQMD violation notice was issued to Mitsubishi on August 19, 1999 for failure to maintain the generator operating log (including date of use, run time, reason for use, and amount of diesel used). The last AQMD inspection date was listed as January 1, 2001. The AQMD inspector indicated that the generator runs automatically for 15 to 20 minutes each week. The engine ran for a total of 4.2 hours from 2000 to 2001 and was in compliance with the allowable cumulative hours of operation.
- Twenty-seven bulk samples were collected from suspect ACM in the subject property building. Laboratory analysis indicated ACM in the gray mastic on the building roof. This material is considered nonfriable and was in good condition at the time of the survey. A limited Operations and Maintenance Plan should be developed for the subject property ACM.
- Golder collected six carbon dioxide (CO<sub>2</sub>) and carbon monoxide (CO) samples from representative areas on each of the five floors. All of the results were below the recommended ASHRAE maximum ambient indoor air levels of 800 ppm for CO<sub>2</sub> and 9 ppm for CO.
- All five floors showed some evidence of prior water leakage from air conditioning pipes located above the drop ceilings. Suspect fungal growth was observed on the 2<sup>nd</sup> Floor janitor closet drywall and the 2<sup>nd</sup> Floor women's restroom floor grout. Several ceiling panels were stained on each floor. Golder recommends that all leaks be repaired and damaged materials removed.
- Significant oil staining was observed surrounding the hydraulic trash compactor located outside the northeast corner of the site building. This area should be steam cleaned and better housekeeping and maintenance practices should be implemented in this area.

## 2.0 SITE DESCRIPTION

### 2.1 Interviews

On June 6, 2002, Golder's field investigators performed the site visit and met with several tenant representatives. Interviews with tenant representatives and other individuals including regulatory agency personnel are presented in the following sections where relevant to the discussion.

### 2.2 Project Area Location and Description

The subject property consisted of one 5-story multi-tenant building located at 5665 Plaza Drive and associated parking areas (Figure 3). Three tenants occupied the building at the time of the site reconnaissance. The office building was constructed of a steel frame with metal decks and concrete floors (Dames & Moore, 1999). The subject property was located within the City of Cypress, Orange County, California (Figure 1).

The subject property was located in the Cypress Business Park, which is characterized by commercial and light industrial businesses. Interior finishes for the buildings generally included gypsum wallboard interior walls with carpeting, floor tile, and suspended ceiling systems with lay-in panels. The tenant spaces were comprised entirely of office space. No warehouse space was observed in the building. The building roof consisted of a built-up mineralized asphalt sheet at the time of the site reconnaissance. Parking for the building was provided by outdoor, uncovered parking spaces. A total of 649 parking spaces were indicated on a Site Plan provided by Mitsubishi Electric and Electronics USA, Inc. (Mitsubishi Electric).

One solid waste receptacle/compactor was located on the northeast side of the subject property building. Paper and cardboard recycling bins were located on the north and west sides of the property, respectively.

### 2.3 Tenant Review

Three tenants were operating on the subject property at the time of the site reconnaissance. One vacant tenant space was located on the 1<sup>st</sup> floor to the southwest of the main lobby. The entire 2<sup>nd</sup> floor, formerly reported as LA Cellular Telephone tenant space, was vacant at the time of the site reconnaissance. Three traction elevators, maintained by Mitsubishi Automation, Inc., were located in the central circular portion of the building. Common areas are located on the 1<sup>st</sup> floor including a lobby area, security guard area, lunchroom and former kitchen, two conference rooms, one presentation room, and a fitness center. Janitor closets are located on each floor between the men's and women's restrooms. The following indicates the location and a summary of the current tenant activities.

### **2.3.1 Mitsubishi Electric & Electronics USA, Inc.**

Mitsubishi Electric manages the entire building for maintenance as well as operates the 4<sup>th</sup> and 5<sup>th</sup> Floors for administrative activities. Mitsubishi Electric also reportedly manages all janitorial work. One trash receptacle/compactor was observed outside the northeast corner of the building. According to Ms. Carol Amour, Ware Disposal handles compactor maintenance annually. Ms. Amour reported that a hydraulic oil leak was fixed approximately one year ago. However, Golder observed significant oil staining beneath the entire compactor, with new apparent leakage observed.

### **2.3.2 Mitsubishi Automation Inc.**

Mitsubishi Automation Inc. operates one tenant space on the 1<sup>st</sup> floor to the south of the main lobby as administrative offices for primarily the elevator service division. In addition to offices, one storage room is located on the south side of this tenant space (will be further discussed in Section 2.4.2).

### **2.3.3 Touro University International**

Touro University International (Touro) is an on-line educational institution that operates the entire 3<sup>rd</sup> floor of the building. Touro has only been a tenant of the building for a couple months. This tenant space is used for administrative activities for the university and is still undergoing tenant improvements.

## **2.4 Hazardous Substance Storage**

The subject property was primarily used for administrative activities. Janitorial cleaning products were stored in two general areas on the first floor of the building. Equipment and associated chemicals were also stored on the building roof. Material safety data sheets (MSDS) were reviewed for the janitorial products stored at Mitsubishi Electric. No current or former underground storage tanks were reported or observed on the site. No spills or stains of environmental significance were observed or reported in the janitorial product storage areas or on the roof.

### **2.4.1 1<sup>st</sup> Floor Janitor Closet**

The following Easterday Janitorial Supply Company products were observed in 5-gallon containers in the janitor closet:

- One container of glass and mirror cleaner;
- One container of restroom cleaner;
- Two containers of all purpose cleaner;
- One container of neutral cleaner;
- One container of Pro-Guard pre-spray and spotter; and

- One container of stainless steel cleaner.

The remaining janitorial cleaning products included various spray cans and quart containers as well as three 1-gallon containers of all purpose cleaner.

#### **2.4.2 1<sup>st</sup> Floor Mitsubishi Automation Storage Closet**

The following janitorial products were observed in this room:

- Three 5-gallon containers of anti-static neutral cleaner; and
- One 1-gallon container of Soil-Solv cleaner.

#### **2.4.3 Building Roof**

One approximately 150-gallon diesel aboveground storage tank (AST) with the diesel generator unit was observed in the central circular portion of the roof. According to Frank Figueroa, Mitsubishi Electric's maintenance engineer, diesel is brought to the roof in 5-gallon containers for AST replenishment. Mr. Figueroa indicated that the generator is serviced monthly with a major maintenance overhaul conducted annually. No secondary containment was observed surrounding the AST and generator. No leaks or stains were observed on the roof surrounding the generator and AST. According to Ms. Carol Amour, Facilities Supervisor for Mitsubishi Electric, the generator is permitted with the South Coast AQMD. See Section 3.2.5 for more information regarding the AQMD permit.

One Evapco Cooling Tower (chiller) was observed in the central circular portion of the roof. One 30-gallon container of Chem Pro 3030C [non-acid, non-chromate corrosion inhibitor (phosphonate)] was located adjacent to the tower and is automatically fed into the chiller. Golder reviewed the MSDS sheet, which was provided by Chem Pro Laboratories, Inc. The hazardous component of this chemical is sodium hydroxide. No leaks or stains were observed surrounding the container storage and no microbial growth was observed surrounding the cooling tower.

### **2.5 Review of Adjoining Properties and Surrounding Areas**

A curbside review and limited walk-through of exterior areas accessible to the public were conducted of the adjoining properties during the site reconnaissance to ascertain whether there were any environmental concerns that could potentially impact the subject property. The subject property was located in an area of primarily commercial and light industrial businesses.

*North:* The subject property was bordered to the north by a former Southern Pacific Railroad right-of-way followed by businesses along Corporate Avenue. Branch Flowmetrics (5556 Corporate), Moving Air Inc. (5576 Corporate), HLM Printing and Labeling (5596 Corporate), and a business complex (5606-5736



Corporate) were located to the northwest, north-northwest, north, and northeast of the subject property, respectively. The business complex comprised of The Whipple Company (5606 Corporate), Automation Controls (5616 Corporate), Yaskawa Electric America, Inc. (5626 Corporate), Motoman Inc. (5636 Corporate), Vacant tenant space (5646 Corporate), Kitamura Machinery, West Coast Branch (5656 Corporate), Horizon Foods (5666 Corporate), Daiichi Jitsuggo (America) Inc. (5676 Corporate), Quest Diagnostics (5686 Corporate), Managed Care Innovations Inc. (5696 Corporate), Hyundai Electronic America (5716 Corporate), KTS Services Inc. Bus. Com. Serv. (5726 Corporate), Geotechnical Professional Inc. (5736 Corporate). No environmental concerns were noted from the facility drive-by observations.

*East:* The adjacent eastern property (5757 Plaza Drive) operates under three tenants (Jacobs Engineering, PacifiCare, and Mitsubishi). Jacobs Engineering and PacifiCare Secure Horizons operate the office space. Mitsubishi operates the warehouse space, which stores some hydraulic oils for the Elevator Division's off-site service calls. No environmental concerns were noted from the exterior of the building.

*South:* PacifiCare Secure Horizons was located adjacent to the southeast of the site, across Plaza Drive. Bandai America, Inc., a toy company, was located adjacent to the southwest of the subject property. No environmental concerns were noted from the facility drive-by observations.

*West:* Vertex Standard was located at 10900 Walker Street, adjacent to the west of the subject property. A vacant vegetative parcel was observed adjacent to the north of Vertex Standard and adjacent to the west-northwest of the subject property. No environmental concerns were noted from the facility drive-by observations.

## **2.6 Sewer/Septic System**

Based on site observations, there was no evidence of an active septic system on the subject property. Sewer manholes were observed throughout the subject property. According to Marsha at the City of Cypress Building and Safety Department, sanitary sewer service was first provided to the site in June 1990. One floor drain was observed inside the former 1<sup>st</sup> floor kitchen preparation area. This drain is reportedly connected to the sanitary sewer. No activities are currently conducted in the vicinity of this floor drain.

## **2.7 Storm Drainage System**

During the site reconnaissance, Golder observed curbside storm drains along the eastern, southern, and western perimeters of the subject property. The curbside storm drains are connected to the municipal storm drain system maintained by the City of Cypress.

## **2.8 Water Supply**

Drinking water is supplied to the subject property by the Southern California Water Company, Los Alamitos Service Area (SCWC). The city obtains a small portion of its water from twenty operating wells pumping from the Orange County Groundwater Basin. The remaining portion of the total potable water is purchased from the Metropolitan Water District of Southern California. Golder received a copy of the most recent SCWC water quality report (2001) to determine compliance with the federal and state water quality standards. According to the report, water supplied to the site meets all existing state and federal standards. A copy of the report is included in Appendix E.

## **2.9 Polychlorinated Biphenyl Electrical Equipment**

Southern California Edison (SCE) provides electric power to the subject property. One pad-mounted electrical transformer (P5379876) was observed on the southwest side of the subject property. No leakage or staining was observed surrounding the transformer. Golder contacted Mr. Brian Smith of SCE to determine the PCB content of the transformer insulating fluid. Mr. Smith indicated that transformer P5379876 was installed at the site in September 2000 and the likelihood of the transformer insulating liquid containing polychlorinated biphenyls (PCBs) was low.

Fluorescent light fixtures were observed throughout the subject property. Light ballasts manufactured after 1979 are generally labeled with "No PCB" or similar designation. Any ballast that is not labeled as to PCB-content must be considered as PCB-contaminated electrical equipment. The handling and disposal of PCB-contaminated electrical equipment must be conducted in accordance with applicable federal, state, and local regulations. Golder recommends that all removed fluorescent light ballasts be inspected for labeling, damage, and leaks, and handled accordingly.

## **2.10 High Voltage Transmission Lines**

No high voltage transmission lines were observed on, crossing over, or adjacent to the subject property.

## **2.11 Pits, Ponds, and Lagoons**

No pits, ponds or lagoons were observed or reported on the subject property.

### 2.12 Wetlands

No wetlands were observed on or near the subject property. The National Wetlands Inventory Map information provided in the Environmental Data Resources, Inc. (EDR) report did not identify any wetlands on or adjacent to the subject property.

### 2.13 Floodplains

Flood area information provided by EDR indicated that the site is located within the 500-year flood zone of the San Gabriel River. This area is considered flood plain zone X by the City of Cypress. Flood plain zone X does not require flood insurance for property owners.

### 2.14 Physical Setting Analysis

The subject property is located within the County of Orange, California, at an elevation of approximately 36 feet above mean sea level (MSL) according to the Los Alamitos, California Topographic Quadrangle (1964, Photo-revised 1972). According to the topographic map, the general topographic gradient slopes gently to the southwest towards the San Gabriel River.

The Coyote Creek (northern tributary of the San Gabriel River) is located approximately 2.8 miles to the west of the subject property. Small bodies of water were observed on the topographic map approximately 0.5 miles southwest and 0.6 miles northwest of the subject property.

The subject property lies within the Los Angeles-Orange County Coastal Plain Aquifer System, which is bordered on the north and east by the Santa Monica Mountains and Puente Hills, on the south by the San Joaquin Hills, and on the west by the Pacific Ocean (USGS, *Groundwater Atlas of the United States, California, Nevada*). The subject property is underlain by unconsolidated alluvial deposits (USGS). Geotechnical borings conducted as part of a former investigation at the site indicated that sands, silty sands, sandy silts, and silty clays were observed beneath the site (Dames & Moore, 1999).

According to the Orange County Water District (OCWD) November 2001 Groundwater Contour Map for North County, regional groundwater has been reported at depths of approximately 45 feet below mean sea level (approximately 80 feet below ground surface-bgs). Data provided in a former site report (*Structural Review for Mitsubishi Warehouse- John A. Martin & Associates*) indicated that a perched water-bearing zone was encountered at approximately 6 to 6.5 feet bgs (Dames & Moore, 1999).

### **3.0 INVESTIGATIVE FINDINGS**

#### **3.1 Environmental Database Review**

The following databases were researched by Environmental Data Resources, Inc. (EDR) of Southport Connecticut. The EDR report provides a summary and a location map of all database-listed sites that were within the specified search distances. The EDR report is included in Appendix E. Golder evaluated and synthesized the information from the EDR report and the site reconnaissance in order to provide the information detailed in this section.

Golder requested a file review at the Santa Ana Regional Water Quality Control Board (RWQCB) for those listed facilities identified on the subject property. If off-site facilities with a high potential to adversely affect the subject property, based on close proximity and available information from the EDR report, were identified, Golder requested a file review at the RWQCB. No records were on file for the subject property and none of the surrounding properties was deemed to present a high potential to adversely affect the subject property.

##### **3.1.1 Federal National Priorities Listing (NPL) – Environmental Protection Agency Superfund List**

The NPL is a subset of the United States Environmental Protection Agency's (USEPA) Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) and lists over 1,200 sites that are ranked as high priority for cleanup under the Superfund program. Neither the subject property nor other properties within a one-mile search distance of the subject property were listed on the Federal NPL. Source: NPL database updated January 29, 2002.

##### **3.1.2 USEPA - Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List**

The CERCLIS list is a compilation of known and suspected uncontrolled or abandoned hazardous waste sites which are, or were, under investigation by the USEPA but have not been elevated to the status of a NPL site. Neither the subject property nor other properties within a one-half mile search distance of the subject property were listed in the CERCLIS database. Source: USEPA CERCLIS database updated February 12, 2002.

**3.1.3 USEPA - Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS), No Further Remedial Action Planned (NFRAP) List**

The CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA. CERCLIS-NFRAP sites may be sites where after an initial investigation, no contamination was found, contamination was removed quickly, or contamination was not serious enough to warrant Federal Superfund or NPL action. Neither the subject property nor surrounding properties within a one-quarter mile search distance were listed in the CERCLIS-NFRAP database. Source: USEPA CERCLIS-NFRAP database updated February 14, 2002.

**3.1.4 Resource Conservation and Recovery Information System (RCRIS)**

The Resource Conservation and Recovery Act (RCRA) program identifies and tracks hazardous wastes from the point of generation to the point of disposal. The RCRIS database tracks those facilities that treat, store, and/or dispose of hazardous materials as defined by RCRA (referred to as TSD facilities). The RCRIS CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA. The RCRIS Generators database tracks large and small quantity generators of hazardous waste. The RCRA Administrative Action Tracking System (RAATS) database, which maintains records of enforcement actions issued under RCRA for major violators, is included in the regulatory research report.

As summarized in the following table, the subject property was not listed as a hazardous waste generator, but seven surrounding properties within a one-quarter mile radius were listed as hazardous waste generators in the RCRIS database. Neither the subject property nor surrounding properties within a one-mile search distance appeared as either TSD facilities or CORRACTS facilities. Source: RCRIS database, dated March 22, 2002.

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Property Name and Address	Proximity	Classification/Status
Precision Ferrites & Ceramics 5576 Corporate Drive	682 feet north	Small-quantity generator with no reported violations.
Linotype Hell Company 5646 Corporate Avenue	803 feet north-northeast	Small-quantity generator with no reported violations.
Mitsubishi Electric Sales America, Inc. 5757 Plaza Avenue	833 feet east-southeast	Small-quantity generator with no reported violations.
McDonnell Douglas (now Boeing) 10473 Progress Way	907 feet north-northwest	Small-quantity generator with no reported violations.
Kayaba Corporation 5790 Katella Avenue	942 feet south-southeast	Small-quantity generator with no reported violations.
Clayton Environmental Consultants (now Geotechnical Professionals, Inc.) 5736 Corporate Avenue	1,132 feet north-northeast	Small-quantity generator with no reported violations.
Smit J.K. Sons Inc. 5554 Market Place	1162 feet north-northwest	Small-quantity generator with no reported violations.

These hazardous waste generators did not have listed violations and were not listed on other databases that denote a release to the environment. Accordingly, they do not appear to present an environmental concern to the subject property.

### 3.1.5 Emergency Response Notification System (ERNS) Database

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported releases of oil and hazardous substances. The subject property was not listed on the ERNS database. Source: ERNS database updated December 31, 2000.

### 3.1.6 AWP Database

California DTSC's Annual Workplan (AWP), formerly BEP, identifies hazardous substance sites targeted for cleanup. Neither the subject property nor other properties within a one-mile search distance of the subject property were listed in the AWP Database. Source: AWP database, updated November 8, 2000.

### **3.1.7 Cal-Sites Database**

The Cal-Sites database, formerly known as ASPIS, contains both known and potential hazardous substance release sites. Neither the subject property nor surrounding properties within a one-mile search distance were listed in the Cal-Sites database. Source: Cal-Sites database, updated October 1, 2000.

### **3.1.8 California Hazardous Materials Incident Report System (CHMIRS) Database**

The California Hazardous Materials Incident Report System (CHMIRS) contains information on reported hazardous material incidents (i.e., accidental releases or spills). The list has not been updated since 1994. Neither the subject property nor surrounding properties within a one-mile search distance were listed in the CHMIRS database. Source: CHMIRS database, updated December 31, 1994.

### **3.1.9 Notify 65 Database**

Notify 65 records contain facility notifications about any release that could impact drinking water and thereby expose the public to a potential health risk. The data comes from the State Water Resources Control Board's Proposition 65 database. Neither the subject property nor properties within a one-mile search distance of the subject property were listed in the Notify 65 database. Source: Notify 65 database, updated October 21, 1993.

### **3.1.10 Toxic Pits Cleanup Act Sites**

The Toxic Pits Database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. Neither the subject property nor surrounding properties within a one-mile search distance were listed in the Toxic Pits database.

### **3.1.11 Solid Waste Facilities/Landfills (SWIS) Solid Waste Information System**

The Solid Waste Information System (SWIS) contains information on active, closed, and inactive landfills. Such records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. These may be inactive or active facilities or open dumps that failed to meet RCRA Section 2004 criteria for solid waste landfills or disposal sites. The data comes from the Integrated Waste Management Board's Solid Waste Information System database. Neither the subject property nor surrounding properties within a one-half mile search distance were listed in the SWIS database. Source: SWIS database, updated March 15, 2002.

### **3.1.12 Waste Management Unit Database (WMUDS)/SWAT**

The Waste Management Unit Database System is used for program tracking and inventory of waste management units. Neither the subject property nor the surrounding properties within a one-half mile radius

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were listed in the WMUDS/SWAT database. One site was listed within a one-half mile search distance of the subject property in the WMUDS/SWAT database. Source: SWAT database, updated April 1, 2000.

**3.1.13 Cortese Database**

The Cortese database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material, sites with USTs having a reportable release, and all solid waste disposal facilities from which there is a known migration. Source: CAL EPA/Office of Emergency Information, updated April 1, 2001. The subject property was not listed on the Cortese Database. There were eleven sites within one mile of the subject property. Eight of the nine remaining sites are located more than one-half mile from the subject property and have been signed off with remedial action completed or deemed unnecessary. The remaining Cortese facilities are discussed in the following table.

Name/Address	Proximity	Affected Media/Cleanup Status
Innabi Union 76 #1 (aka Union Oil Service Station 5511 and TOSCO-76 Station #5511) 5100 Katella Avenue	1,492 feet southwest	Gasoline-impacted groundwater reported in May 1987. In August 1999, Final Remediation Plan submitted. Proposed to remove contaminated soil and floating free product, and pump and treat groundwater to remove dissolved contaminants. Notice of violation issued to uncooperative responsible parties.
Unocal Service Station #5176 (aka Union Oil Service Station 5176) 5999 Cerritos Avenue	2,479 feet northeast	LUST Incident 86UT35-gasoline-impacted groundwater (release date not reported). Remedial action (cleanup) in progress as of August 1990. LUST Incident 91UT43-gasoline-impacted groundwater (leak discovery in October 1990- <i>geotracker website</i> ). Signed off, remedial action completed or deemed unnecessary in August 1995.
Cypress Car Wash Company 9971 Valley View Street	4,838 feet north-northeast	LUST entry reported-no details reported in EDR. LUFT <i>geotracker website</i> listed this site (case # 98UT049) as a leaking gasoline UST affecting soil (discovered in July 1998). The last regulatory entry date was September 1998.

Based on the distance from the subject property and/or regulatory status, the Cortese facilities do not appear to present an environmental concern to the subject property.

**3.1.14 Leaking Underground Storage Tank (LUST) Information System**

Golder reviewed the Leaking Underground Storage Tank (LUST) Sites List for sites with reported leaking underground storage tanks (LUSTs) located within one-half mile of the subject property. Source: Leaking



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Underground Storage Tank (LUST) Information System, State Water Resources Control Board, updated January 17, 2002. The subject property was not listed as a LUST facility. Four sites within one-half mile of the subject property were listed as LUST facilities. Of these, two are discussed above as Cortese facilities. The remaining two LUST facilities are discussed below in the following table.

Name/Address	Proximity	Affected Media/Cleanup Status
Equilon Enterprises LLC 6000 Cerritos Avenue	2,471 feet northeast	Waste oil and gasoline-impacted groundwater encountered (release date not reported); Post remedial action monitoring in progress as of September 1992.
Texaco Service Station 6000 Cerritos Avenue	2,479 feet northeast	Waste oil-impacted waste oil reported in September 1987. Signed off, remedial action completed or deemed unnecessary

Due to the regulatory status of these two facilities and their distances to the subject property, these sites do not appear to present an environmental concern to the subject property.

### 3.1.15 CA Bond Expenditure Plan (BEP)

The Department of Health Services developed a site-specific expenditure plan as the basis for the appropriation of Hazardous Substance Cleanup Bond Act funds. Neither the subject property nor properties within a one-mile search distance of the subject property were listed in the BEP database. Source: BEP database, updated January 1, 1989.

### 3.1.16 Underground Storage Tank (UST) Sites List, Historical and Active

Golder reviewed the Underground Storage Tank Sites Lists for sites with registered historical and active underground storage tanks (USTs) adjoining the subject property and to verify the subject property status regarding registered USTs. The subject property was not listed as having a registered UST. No sites were listed on the UST database within a one-quarter mile radius of the subject property. Union Oil Service Station 5511 (aka Innabi Union 76 #1) property was listed on both the CA FID and HIST UST databases. This facility is listed as an active UST location and as historically having a waste oil UST. There is no data pertaining to the removal of the waste oil UST. Union Oil Service Station 5511 was also cross-listed as a Cortese/LUST facility and is discussed above. Sources: UST Database, updated January 17, 2002, CA FID Database, updated October 31, 1994, and HIST UST database, updated October 15, 1990.

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**3.1.17 Hazardous Waste Information System (HAZNET)**

The data is compiled from copies of hazardous waste manifests received each year by the Department of Toxic Substances Control (DTSC). Inclusion in this database does not imply any environmental violations. The subject property and nine properties with a one-quarter mile search distance were listed on the HAZNET database. Source: HAZNET Database, updated December 31, 2000. The HAZNET sites are presented in the following table.

Property Name and Address	Proximity	Category/Disposal Method
Mitsubishi Elevator Inc. 5665 Plaza Drive	Subject Property	Paint Sludge/Transfer Station Other Organic Solids/Transfer Station
Precision Ferrites & Ceramics 5576 Corporate Drive	682 feet north-	Unspecified sludge waste/Disposal, landfill Unspecified aqueous solution/Recycler Unspecified aqueous solution/treatment, tank Waste oil and mixed oil/Recycler
HLM Labeling Incorporated 5596 Corporate Avenue	682 feet north	Oxygenated solvents/Recycler Halogenated solvents/Recycler
Linotype Hell Company 5646 Corporate Avenue	803 feet north-northeast	Photochemicals/photoprocessing waste/Recycler
Mitsubishi Electric Sales America, Inc. 5757 Plaza Avenue	833 feet east-southeast	Empty containers/Not reported Other inorganic solid waste/Not reported Aqueous solution with less than 10% total organic residues/Treatment, tank Off-specification, aged, or surplus organics/Recycler
Kitamura Machinery Sales Inc. 5656 Corporate Avenue	838 feet north-northeast	Waste oil and mixed oil/Recycler Unspecified oil-containing waste/Recycler
Focus/MRL 10743 Progress Way	907 feet north-northwest	Oxygenated solvents/Transfer Station Unspecified organic liquid mixture/Not reported Unspecified organic liquid mixture/Transfer Station Unspecified organic liquid mixture/Treatment, incineration
Exhibit Group Giltspur Southern California 5560 Katella Avenue	1,053 feet southwest	Liquids with halogenated organic compounds >1,000 mg/L/Recycler
Magna Tool Inc. 5594 Market Place	1,115 feet north	Oil/water separation sludge/Recycler Unspecified oil-containing waste/Recycler
Kaller Inc. 5573 Market Place	1,137 feet north-northwest	Waste oil and mixed oil/Recycler Oil/water separation sludge/Recycler

The subject property was listed under Mitsubishi Elevator Inc. as disposing of paint sludge and other organic solids through a transfer station. According to Ms. Carol Amour, Facilities Supervisor for Mitsubishi Electric, no hazardous wastes have been stored at the subject property. Given that these facilities did not appear on databases that denoted a release to the environment, they are not considered to pose an environmental concern to the subject property.

### **3.2 Local Agency and Historical Records Review**

#### **3.2.1 City of Cypress Building Department**

Golder reviewed records for the subject property at the City of Cypress Building Department. The original address of the site during construction was listed as 5605 Plaza Drive. No previous buildings were reportedly associated with this address. The City of Cypress issued an approval letter to Mitsubishi Electric America on April 17, 1991 to change the site address from 5605 Plaza Drive to 5665 Plaza Drive. The earliest construction permit on file (# 55168) for the subject property was dated June 26, 1990 under the owner Shuwa Investments for the building shell. Underground sprinklers were permitted for installation (# 55651) under Mitsubishi in September 1990. The original certificate of occupancy was issued for the 5-story building in October 17, 1991 under Shuwa Investments. A permit to construct a three-foot high retaining wall (#76842) was issued in December 2000 under the owner LBA. LA Cellular Telephone Company was listed as a tenant on the 2<sup>nd</sup> floor of the building in 1994. Several tenant improvements permits were also on file. No significant environmental concerns were identified in the course of the permit review. A copy of the certificate of occupancy is included in Appendix D.

#### **3.2.2 Munger Map Book**

The Munger Map Book for California-Alaska Oil and Gas Fields (May 1992) provides data on wells from the California Department of Conservation, Division of Oil and Gas, oil operators, Munger oilogram, and other sources. Map number W-65, which includes the subject property area, was reviewed for the presence of oil and/or gas wells on the subject property. No oil/gas wells were observed or reported for the subject property. A copy of the Munger Map is included in Appendix E.

#### **3.2.3 Orange County Fire Authority**

The Orange County Fire Authority was contacted for information concerning underground storage tanks (USTs) or hazardous material incidents on the subject property. The OCFA provided Golder with a business report, which indicated that the site only receives routine fire inspections. The last fire inspection of the subject property was conducted in August 1998 with no reported violations. Violations relating to

housekeeping were issued by the OCFA during a September 4, 1997 inspection. These violations were reportedly corrected by September 30, 1997. One OCFA Place of Assembly permit (for 50-299 occupants) was issued for the site in July 1998. This permit expired in July 1999. According to the OCFA report, there were no hazardous materials on record at the site. The OCFA inspection report is included in Appendix E.

#### **3.2.4 Orange County Health Care Agency**

The Orange County Health Care Agency (OCHCA) was contacted for information regarding hazardous waste generator files, UST files, site cleanup files, and Proposition 65 reports. OCHCA indicated that no files exist for the subject property address. A copy of the response is included in Appendix E.

#### **3.2.5 Santa Ana Regional Water Quality Control Board**

The Santa Ana Regional Water Quality Control Board (RWQCB) was contacted for information about the subject property. Ms. Annette Subriar of the RWQCB informed Golder that no records were on file for the subject property. A telephone contact memorandum is included in Appendix E.

#### **3.2.6 South Coast Air Quality Management District**

The South Coast Air Quality Management District (AQMD) was contacted for information regarding air permits, notices of violations, and site inspection reports for the subject property. The AQMD sent Golder a copy of the Permit to Construct/Operate (# D52987) the roof-mounted emergency diesel-fuel generator unit, initially issued in May 1992. The permit limits the operation of the unit to no more than 125 cumulative hours per year. One AQMD violation notice was issued to Mitsubishi on August 19, 1999 for failure to maintain the generator operating log (including date of use, run time, reason for use, and amount of diesel used). The last AQMD inspection date was listed as January 1, 2001. The AQMD inspector indicated that the generator runs automatically for 15 to 20 minutes each week. The engine ran for a total of 4.2 hours from 2000 to 2001 and was in compliance with the allowable cumulative hours of operation. The inspection report also indicated that diesel is bought by Mitsubishi at a local service station in 5-gallon containers, which are carried to the roof when needed to refill the diesel tank. The permit to operate the generator and the AQMD inspection report are included in Appendix E.

#### **3.2.7 California Department of Toxic Substances Control**

The California Department of Toxic Substances Control (DTSC) was contacted for information regarding the subject property. DTSC indicated that no files exist for the subject property address. A copy of the response is included in Appendix E.

### 3.2.8 U.S. Environmental Protection Agency, Region IX

The U.S. Environmental Protection Agency (EPA), Region IX was contacted for information regarding the subject property. EPA indicated that no CERCLIS files exist for the subject property address. A copy of the response is included in Appendix E.

### 3.3 Historical Records Review and Summary

The following historical sources were reviewed:

- Historical aerial photographs for the years 1947, 1953, 1968, 1977, 1989, and 1994 from EDR. Copies of these photographs are included in Appendix B.
- Current topographic maps (1964, photo-revised 1972 and 1981) reviewed by Golder and historical topographic maps for the years 1935, 1950, and 1964 reviewed by Dames & Moore (1999). The current 1981 topographic map is included as Figure 1.
- Historical Chain of Title Report from Nationwide Environmental Title Research, June 11, 2002. The earliest recorded document is from 1953.
- Previous environmental report as referenced in Section 3.5 of this report.
- Historical City Directory review (provided in Dames & Moore, 1999 report) for the time period 1924-1986.
- Sanborn Maps were not available for the subject property and surrounding areas. A copy of the preliminary no coverage sheet is included in Appendix B.

The historical sources listed above were used to develop a historical summary of the subject property.

#### 1924-1953

The 1935 topographic map reportedly indicated that the site and the surrounding vicinity were undeveloped (Dames & Moore, 1999). The 1947 aerial photograph shows the site as agricultural land. The surrounding adjacent properties also appeared to be in agricultural production. Irrigation piping appeared to be evident on properties to the north, east, and south of the site. According to historical city directory search by Dames & Moore (1999), the site address and surrounding addresses were not listed in the 1924, 1926, 1931, 1936, 1941, 1947, and 1951 City Directories. The 1953 aerial photograph depicted an airstrip approximately 0.5 miles southwest of the site, which was associated with the Naval Reservation.

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Buildings, which appear to be associated with agricultural operations, were observed 580 feet to the north and 1,000 feet to the southwest of the subject property.

1954 to 1976

According to historical city directory search by Dames & Moore (1999), the site address and surrounding addresses were not listed in the 1955, 1959, 1964, 1969, and 1974 City Directories. The 1968 aerial photograph shows the subject property and surrounding properties as undeveloped, agricultural lands. A golf course was observed south of Katella Avenue, approximately 1,050 feet southeast of the site. An associated pond for the golf course was observed 0.3 miles southwest of the subject property. The 1972 topographic map shows a pumping station and tank farm with 53 tanks, located approximately 0.85 miles northwest of the subject property. This tank farm was reportedly listed as "Texas Oil Tank Farm" in the 1935 topographic map (Dames & Moore, 1999). No buildings are depicted on the subject property in the 1972 or 1981 topographic maps. The surrounding adjacent areas still appeared undeveloped. The Naval Reservation has been renamed the Los Alamitos Armed Forces Reserve Center. The general vicinity appeared to be primarily residentially and commercially developed by this time.

1977-1988

The subject property and surrounding adjacent properties still appear undeveloped on the 1977 aerial photograph. Walker Street was observed on this photograph to the west of the site. A portion of the Los Alamitos Racetrack was observed approximately 0.3 miles northwest of the subject property. Several industrial-type buildings were observed approximately 1,000 feet southwest of the subject property, to the south of Katella Avenue, on the 1981 topographic map. According to historical city directory search by Dames & Moore (1999), the site address was not listed in the 1980 and 1986 City Directories. The surrounding properties to the east and southeast (Mitsubishi Electric Sales of America-5757 Plaza Drive and PacifiCare-5995 Plaza Drive, respectively) were listed in the 1986 City Directory (Dames & Moore, 1999). Surrounding adjacent properties appear similar to the 1989 photograph.

1989 to the Present

The 1989 aerial photograph shows the subject property already under construction. This is a discrepancy from the building permit records reviewed at the City of Cypress, which indicated that the permit to construct the building shell was issued in June 1990. The Certificate of Occupancy for the 5-story subject property building was issued in October 1991 to Shuwa Investments. This discrepancy does not appear to present an environmental concern for the subject property. The 1989 aerial photograph also shows the adjacent current building footprints to the north, east, and southeast of the site. Plaza Drive was observed adjacent to the southeast of the subject property. A portion of the former golf course to the south has been

graded for agricultural use. The surrounding vicinity to the north and east is primarily commercial and light industrial facilities. The 1994 aerial photograph shows the subject property with its current building footprint. Adjacent properties to the southwest and west appeared to still be undeveloped in the 1989 and 1994 aerial photographs. These properties appear to have been developed with their current building footprints some time after 1996 (Dames & Moore, 1999). Agricultural fields were observed to the south of the site, across Katella Avenue. The Armed Forces Reserve Center airstrip was still visible in this area.

### 3.4 Chain of Title

The Chain of Title Search (NETR-Real Estate Research & Information, June 11, 2002) indicated the subject property was owned by the following entities:

- Prior to 1940 – 1953: Harry L. Burnham
- 1953-1959: Consolidated Pacific Investment Company (Grant Deed 3-10-1953)
- 1959-1980: The Prudential Insurance Company (Grant Deed 1-29-1959)
- 1980-1985: McDonald Douglas Corporation (Corporation Grant Deed 1-3-1980)
- 1985-1991: Shuwa Douglas Corporation (Grant Deed 11-19-1985)
- 1991-1999: SIC Finance, Inc., a California Company (Grant Deed 12-4-1991)
- 1999-Present: LBA-VF III, a Delaware limited liability company (Grant Deed 7-16-1999)

One of the recorded deeds lists McDonnell Douglas Corporation (incorrectly identified by NETR as McDonald Douglas) as the property owner from 1980 to 1985. McDonnell Douglas Corporation had been a major government aerospace contractor. The potential exists that McDonnell Douglas Corporation used the site for government aerospace contract work. However, based on the review of local agency files and previous environmental assessments, it does not appear that the subject property had been either developed by McDonnell Douglas Corporation or had been used as a storage area. Accordingly, no specific environmental concerns or use of hazardous substances and petroleum products were identified from the review of historical resources. There were no leases or environmental liens indicated for the subject property.

### 3.5 Previous Environmental Reports

The following previous environmental report was provided by Layton-Belling & Associates:

- *Phase I Environmental Site Assessment – Mitsubishi Office Building, 5665 Plaza Drive, Cypress, California*, prepared for Layton-Belling & Associates by Dames & Moore, July 8, 1999.

Dames & Moore performed the following tasks: document review, map review, interviews with people knowledgeable of site operations, limited adjacent property review, and site reconnaissance as part of their

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1999 assessment. Dames & Moore did not sample radon gas, indoor air quality, lead-based paint, lead in drinking water, asbestos, soil, groundwater, or wetlands as part of their investigation. The following is a summary of Dames & Moore's findings:

- The current 5-story building on the subject property was constructed in 1991 as a commercial office building. Prior to 1989, the subject property was reportedly in agricultural production as evidenced on historical aerial photographs. The 1935 topographic map reportedly indicated a Texas Oil Tank Farm located approximately 0.75 miles northwest of the site.
- A *Structural Review Report for Mitsubishi Warehouse* (John A. Martin & Associates), provided by the Shuwa property management office to Dames & Moore, indicated that site groundwater was reportedly encountered during geotechnical boring at 6 to 6.5 feet bgs. Subsurface soils encountered during the geotechnical investigation reportedly included sands, silty sands, sandy silts, and silty clays.
- Dames & Moore noted the following chemicals during their site visit: one 55-gallon drum and five 1-gallon containers of water treatment chemical (Chem Pro 3030C); various small quantities of cleaning supplies, and various small quantities of maintenance supplies. No staining was observed surrounding the trash receptacle/compactor on the east side of the building.
- One 150-gallon diesel AST associated with the emergency generator was observed on the roof. Dames & Moore noted that the AST was in good condition.
- Due to the building age (1991), Dames & Moore indicated that the potential for asbestos-containing materials was too low to warrant sampling.
- Dames & Moore reviewed historical environmental databases through EDR. Their review of the EDR Report indicated that potential for surrounding properties to create a recognized environmental condition (REC) at the subject property was low.
- Dames & Moore contacted the RWQCB, DTSC, State Fire Marshall, Orange County Health Care Agency, Orange County Sanitation Districts, South Coast AQMD, and OCFA. No environmental files were reported for the site at the agencies listed above. The OCFA had an annual fire inspection, but no record of hazardous materials storage.



Dames & Moore identified no recognized environmental conditions in connection with the subject property and did not recommend that further investigations be conducted.

### 3.6 Environmental Sampling

#### 3.6.1 Asbestos-Containing Materials (ACM)

Golder conducted a limited asbestos survey of the subject property. The asbestos survey portion of the ESA was limited to identifying and locating broad categories of ACM. The survey was performed to provide information used to identify immediate asbestos hazards and to develop recommendations as to the need for a more thorough survey and/or an operations and maintenance program. The survey was not an attempt to sample each homogeneous area or fully characterize each suspect material.

Golder conducted a floor-by-floor inventory of the building materials at the subject property. No previous asbestos surveys were reported for the site according to LBA personnel or the previous Phase I report (Dames & Moore, 1999). Bulk samples were collected from representative areas in the various tenant spaces, roof tops, storage areas, and common areas. Bulk sampling was conducted in accordance with procedures outlined in the Asbestos Hazard Emergency Response Act (40 CFR 763.86, Sampling). The procedure requires the inspector to select random sampling locations from homogeneous materials suspected to contain asbestos.

A homogeneous material is defined as an area of surfacing material, thermal system insulation, or miscellaneous materials that is uniform in color and texture, and appears to be identical in all aspects. The homogeneous materials that were sampled in this survey included roofing components, various resilient flooring, drywall/tape/compound, and lay-in ceiling panels. The materials observed were in good condition. Unsampled suspect asbestos-containing construction materials may be located within walls, ceiling cavities, and other non-accessible areas. Precautions should be used in relation to these unsampled materials until proper sampling and analysis have determined their asbestos content.

ACM bulk samples were analyzed using polarized light microscopy (PLM) in accordance with the EPA Interim Method of Asbestos in Bulk Insulation Samples as defined in 40 CFR 763, Appendix E to Subpart E (EPA Method 600/R-93-116). Environmental Management Consultants, Inc. of Phoenix, Arizona, performed the PLM analysis of the samples.

Sample No.	PLM Analysis Location/Description	Results (% Asbestos)
1-5665	20" by 5' acoustic ceiling panel (ACP) outside 5 <sup>th</sup> floor smoking area	ND
2-5665	12" by 12" acoustic ceiling tile (ACT) in 5 <sup>th</sup> floor hallway	ND
3-5665	12" by 12' beige resilient floor tile (RFT) and yellow mastic in central	ND

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Sample No.	PLM Analysis Location/Description	Results (% Asbestos)
	break room (5 <sup>th</sup> Floor)	
4-5665	12" by 12" black specked RFT and yellow mastic, 5 <sup>th</sup> Floor copy room	ND
5-5665	12" by 12" beige RFT in 4 <sup>th</sup> Floor north office area	ND
6-5665	20" by 5' ACP in 4 <sup>th</sup> Floor east office area	ND
7-5665	12" by 12" ACT in 4 <sup>th</sup> Floor Mail Room	ND
8-5665	12" by 12" black RFT and yellow mastic in 4 <sup>th</sup> Floor telecom room	ND
9-5665	12" by 12" ACT in 4 <sup>th</sup> Floor north of elevator	ND
10-5665	12" by 12" black RFT and yellow mastic in 1 <sup>st</sup> Floor east hallway	ND
11-5665	12" by 12" beige RFT in 2 <sup>nd</sup> Floor east office	ND
12-5665	Drywall/joint compound in 2 <sup>nd</sup> Floor east office area	ND
13-5665	Drywall/joint compound in 2 <sup>nd</sup> Floor north office	ND
14-5665	Drywall/joint compound in west lunchroom- 2 <sup>nd</sup> Floor	ND
15-5665	20" by 5' ACP in west office area- 2 <sup>nd</sup> Floor	ND
16-5665	2' by 4' ACP in west lunchroom-2 <sup>nd</sup> Floor	ND
17-5665	12" by 12" gray and tan RFT and yellow mastic in west lunchroom- 2 <sup>nd</sup> Floor	ND
18-5665	12" by 12" gray and tan RFT and yellow mastic in west lunchroom- 2 <sup>nd</sup> Floor	ND
19-5665	12" by 12" gray and tan RFT and yellow mastic in west lunchroom- 2 <sup>nd</sup> Floor	ND
20-5665	2' by 4' ACP in west lunchroom- 2 <sup>nd</sup> Floor	ND
21-5665	2' by 4' ACP in west lunchroom- 2 <sup>nd</sup> Floor	ND
22-5665	Roof field cut 1 (Layers 1 through 3)	ND
23-5665	Roof field cut 2 (Layers 1 through 3)	ND
24-5665	Roof field cut 3 (Layers 1 through 3)	ND
25-5665	Roof mastic 1 (Gray)	8% Chrysotile
26-5665	Roof mastic 2 (Gray)	8% Chrysotile
27-5665	Roof mastic 3 (Gray)	8% Chrysotile

A total of 27 bulk samples were collected from suspect ACM on the subject property. Laboratory analysis only indicated ACM (8% Chrysotile) in the gray mastic on the building roof. This material was in good condition and is considered to be nonfriable. This material is not considered likely to pose a potential health risk. The remaining materials sampled did not contain ACM.

The ACM identified should only be removed by qualified asbestos workers. Maintenance, construction, demolition, and repair personnel should be made aware of the presence of ACM, and instructed not to disturb or damage ACM unless properly qualified. Current federal and state regulations require that repair, renovation, or demolition of asbestos-containing materials must be conducted only by workers and contractors who have been properly trained in the correct handling of asbestos.

Golder's sampling and analysis does not constitute a full characterization of asbestos-containing materials that may be inaccessible in the buildings on the subject property (e.g., interior wall materials). Golder recommends that unsampled suspect material in inaccessible areas be presumed asbestos-containing

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material until tested. Laboratory analytical reports and chain-of-custody documentation are contained in Appendix C.

### 3.6.2 Fungal Screening

In conjunction with the RREEF scope of work, Golder conducted a fungal screening as part of the environmental site assessment on the subject property. The objective of the fungal screening was to report conditions identified through limited interviews, document review, and physical observation of potential fungal growth from water intrusion or water leakage conditions at the subject property. Interior wall inspections and/or air sampling was not included in the scope of work. Golder observed HVAC systems, bathrooms, utility closets, landscaping, and interior ceilings and walls for roof leaks and water penetration. Additionally, tenants were questioned regarding evidence of fungal growth and odors, leaks, floods, or other conditions that could promote fungal growth. Ms. Carol Amour, Facilities Manager for Mitsubishi Electric, has been at the site since 1991 and reported no problems with water intrusion or water leakage within the last one year. Ms. Amour reported on minor window leaks that were reportedly fixed over one year ago. The following results of the Golder fungal screening follow:

Floor	Date	Location	Evidence of Water Staining	Evidence of Suspect Fungal Growth	Comments
1 <sup>st</sup>	6/6/02	Elevator Area	Bulging wallpaper and water leak stains	None observed.	According to Ms. Carol Amour, this area was impacted by a leaking HVAC pipe on the second floor approximately 2 years ago. The bulging wallpaper does not appear to have been fixed since the leak occurred.
2 <sup>nd</sup>	6/6/02	Janitor's Closet	Water stains down walls.	Suspect fungal growth on drywall observed in two areas beside floor drain.	Appears to be water leakage from piping above, however, could also be impacted by improper use of drain (i.e. overflow conditions).
2 <sup>nd</sup>	6/6/02	Women's Restroom	No water stains observed.	Suspect fungal growth on floor grout.	There was a slight musty odor in this vacant restroom.
2 <sup>nd</sup>	6/6/02	Office/Cubicle Areas	Water stained ceiling panels in various areas.	None Observed.	
3 <sup>rd</sup>	6/6/02	Office/Cubicle Areas	Water stained ceiling panels on west side of floor.	None Observed.	

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Floor	Date	Location	Evidence of Water Staining	Evidence of Suspect Fungal Growth	Comments
4 <sup>th</sup>	6/6/02	Office/Cubicle Areas	Water stained ceiling panels in various areas.	None Observed.	One office had a stained ceiling panel beside window. Possible water intrusion. Remaining stained ceiling panels were on interior portions of building.
4 <sup>th</sup>	6/6/02	Janitor's Closet	Bulging drywall approximately 8 feet above ground.	None Observed.	Water stains were faintly visible on the drywall, which appeared to have been wet sometime in the past.
5 <sup>th</sup>	6/6/02	Office/Cubicle Areas	Stained ceiling panels in various areas.	None Observed.	

### 3.6.3 Carbon Monoxide (CO) and Carbon Dioxide (CO<sub>2</sub>) Screening Tests

Golder conducted screening tests for carbon dioxide and carbon monoxide in representative building areas. The screening tests were performed using a Dräger Accuro Multi Gas Detector bellows pump and Dräger tubes specific for carbon monoxide and carbon dioxide. The measuring range for the carbon monoxide tubes was 2 to 60 parts per million (ppm). The measuring range for the carbon dioxide tubes was 100 to 3,000 ppm. The table below summarizes the results of the tests.

Location	Date Sampled <sup>1</sup>	CO Results (ppm)	CO <sub>2</sub> Results (ppm)
5 <sup>th</sup> Floor outside smoking room; north side	6/6/02	0	300
5 <sup>th</sup> Floor east office area	6/6/02	0	400
4 <sup>th</sup> Floor east office area	6/6/02	0	350
4 <sup>th</sup> Floor north office area	6/6/02	0	375
1 <sup>st</sup> Floor Mitsubishi Automation office	6/6/02	0	450
3 <sup>rd</sup> Floor Touro University; south office area	6/6/02	0	275

1. June 6, 2002 (Los Alamitos, CA): Actual Atmospheric Pressure= 1010 hPA (hectaPascals) as provided by [www.wunderground.com](http://www.wunderground.com).

Carbon dioxide and carbon monoxide levels can be indicators of ventilation problems inside a building. Golder's field screening results were compared to levels set by the American Society of Heating, Refrigeration, and Air Conditioning Engineers (ASHRAE; Standard 62-1989). According to ASHRAE, carbon dioxide levels in office buildings should be kept at or below 800 ppm in office spaces. ASHRAE

also recommends that carbon monoxide levels in ventilation air meet the outdoor standard set by EPA of less than 9 ppm carbon monoxide for any 8-hour exposure period. All of the results were below the recommended ASHRAE maximum ambient indoor air levels for CO<sub>2</sub> and CO.

#### **3.6.4 Lead in Drinking Water**

Golder did not collect drinking water samples for lead analysis since the site was not used for residential purposes, as specified in the RREEF Scope of Work.

#### **3.6.5 Radon**

Golder did not collect radon samples, based on the RREEF Scope of Work for non-residential properties. Based on the designation of the subject site as EPA radon zone 3 (indoor average level of less than 2pCi/L) and the lack of subterranean spaces in the buildings, it appears unlikely that elevated radon levels would be present inside of the subject property buildings. Actual testing would be required to evaluate radon concentrations in the buildings.

#### **3.6.6 Lead-Based Paint**

Golder did not collect paint samples, based on the RREEF Scope of Work for non-residential properties. The paint observed in the subject property building appeared to be in good condition.

#### 4.0 CONCLUSIONS AND RECOMMENDATIONS

Golder has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E 1527-00 of the subject property located at 5665 Plaza Drive, Cypress, California. Any exceptions to, or deletions from, the Standard Practice are described in the corresponding sections of this report. This assessment revealed no evidence of Recognized Environmental Conditions in connection with the subject property.

The following potential environmental concerns with associated conclusions and recommendations are presented as a result of the environmental site assessment of the subject property:

- Twenty-seven bulk samples were collected from suspect ACM in the subject property building. Laboratory analysis indicated ACM in the gray mastic on the building roof. This material is considered nonfriable and was in good condition at the time of the survey. A limited Operations and Maintenance Plan should be developed for the subject property ACM.
- All five floors showed some evidence of prior water leakage from air conditioning piping located above the drop ceilings. Suspect fungal growth was observed in the 2<sup>nd</sup> Floor janitor closet drywall and the 2<sup>nd</sup> Floor women's restroom floor grout. Several ceiling panels were stained on each floor. Golder recommends the repair of all leaks and removal of all water damaged materials.
- Significant oil staining was observed surrounding the hydraulic trash compactor located outside the northeast corner of the site building. This area should be steam cleaned and better housekeeping and maintenance practices should be implemented in this area.

## 5.0 REFERENCES

- Dames & Moore, *Phase I Environmental Site Assessment, Mitsubishi Office Building, 5665 Plaza Drive, Cypress, California*, July 8, 1999.
- EDR Historical Aerial Photographs; 1947, 1953, 1968, 1977, 1989, and 1994.
- EDR-Radius Map with GeoCheck, *Mitsubishi, 5665 Plaza Drive, Cypress, CA 90630*, 7 June 2002.
- Interview with Mr. Frank Figueroa, Maintenance Engineer for Mitsubishi Electric & Electronics USA, Inc., on 6 June 2002.
- Interview with Ms. Carol Amour, Facilities Manager for Mitsubishi Electric & Electronics USA, Inc., on 6 June 2002.
- LUFT geotracker website ([geotracker.swrcb.ca.gov](http://geotracker.swrcb.ca.gov)), reviewed June 11, 2002.
- Munger Map Book, *California-Alaska Oil and Gas Fields*, May 1992.
- NETR-Real Estate Research & Information, *Historical Chain of Title Report, Cypress Technology Center, 5665 and 5757 Plaza Drive, Cypress, California*, June 11, 2002.
- Orange County Water District, *Groundwater Contour Map, North County*, November 2001.
- U.S. Geological Survey (USGS), *7.5 Minute Topographic Quadrangle of Los Alamitos, California*, 1964 (photo-revised 1972).
- U.S. Geological Survey (USGS), *7.5 Minute Topographic Quadrangle of Los Alamitos, California*, 1964 (photo-revised 1981).
- USGS, *Groundwater Atlas of the United States, California, Nevada*, downloaded June 10, 2002.

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Appendix D – Environmental Agency Database Search Report  
September 3, 2021

**Appendix D      ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT**



**Goodman**

5757 Plaza Drive  
Cypress, CA 90630

Inquiry Number: 6586541.2s  
July 21, 2021

# The EDR Radius Map™ Report with GeoCheck®



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***Thank you for your business.***  
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 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 (E 1527-13), 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

5757 PLAZA DRIVE  
CYPRESS, CA 90630

#### COORDINATES

Latitude (North): 33.8056680 - 33° 48' 20.40"  
Longitude (West): 118.0331320 - 118° 1' 59.27"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 404371.7  
UTM Y (Meters): 3740895.0  
Elevation: 38 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5633745 LOS ALAMITOS, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140513  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
5757 PLAZA DRIVE  
CYPRESS, CA 90630

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	MITSUBISHI ELEVATOR	5757 PLAZA AVE	HAZNET, HWTS		TP
<a href="#">A2</a>	MITSUBISHI ELECTRIC	5757 PLAZA DR	FINDS, ECHO		TP
<a href="#">A3</a>	TRANSWESTERN	5665 PLAZA DR	HAZNET, HWTS		TP
<a href="#">A4</a>	MITSUBISHI ELEVATOR	5665 PLAZA DR	HAZNET, HWTS		TP
<a href="#">A5</a>	MITSUBISHI ELECTRIC	5757 PLAZA DRIVE	HAZNET, HWTS		TP
<a href="#">A6</a>	MITSUBISHI ELECTRIC	5757 PLAZA AVE	HAZNET, HWTS		TP
<a href="#">A7</a>	RREEF MGMT CO INC	5665 PLAZA DR	HWTS		TP
<a href="#">A8</a>	MITSUBISHI ELECTRIC	5757 PLAZA DR	EMI		TP
<a href="#">A9</a>	MITSUBISHI ELECTRIC	5757 PLAZA DR	RCRA-SQG		TP
<a href="#">A10</a>	CONTRACT APPLICATION	5757 PLAZA DR	HAZNET, HWTS		TP
<a href="#">Reg</a>	LOS ALAMITOS ARMED F		DOD	Same	1621, 0.307, South
<a href="#">B11</a>	PRECISION FERRITES &	5576 CORPORATE DR	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	95, 0.018, NW
<a href="#">B12</a>	FOCUS DIAGNOSTICS	10743 PROGRESS WAY	RCRA-SQG, FINDS, ECHO	Lower	179, 0.034, WNW
<a href="#">B13</a>		5575 CORPORATE AVE	AST	Higher	228, 0.043, NW
<a href="#">B14</a>	CA-959 PHONESWITCH/H	5575 CORPORATE AVE	AST	Higher	228, 0.043, NW
<a href="#">C15</a>	YASKAWA	5626 CORPORATE AVE	RCRA-SQG	Higher	287, 0.054, North
<a href="#">C16</a>	MOBIL CORPORATION	5636 CORPORATE AVE 4	EDR Hist Auto	Higher	303, 0.057, North
<a href="#">C17</a>	LINOTYPE HELL CO	5646 CORPORATE AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	318, 0.060, North
<a href="#">D18</a>	MARKEM IMAJE CORP	10800 VALLEY VIEW ST	RCRA NonGen / NLR	Higher	321, 0.061, East
<a href="#">D19</a>	THE BOEING COMPANY	10800 VALLEY VIEW ST	ENVIROSTOR, CERS HAZ WASTE, Orange Co. Industrial...	Higher	321, 0.061, East
<a href="#">D20</a>	OK INTERNATIONAL	10800 VALLEY VIEW ST	RCRA NonGen / NLR	Higher	321, 0.061, East
<a href="#">D21</a>	COOK COMPRESSION A D	10800 VALLEY VIEW ST	RCRA NonGen / NLR	Higher	321, 0.061, East
<a href="#">D22</a>	THE BOEING CO CYPRES	10800 VALLEY VIEW ST	RCRA NonGen / NLR	Higher	321, 0.061, East
<a href="#">C23</a>	CAVOTEC USA, INC.	5665 CORPORATE AVE	CERS HAZ WASTE, HWTS	Higher	344, 0.065, North
<a href="#">C24</a>	CAVOTEC USA INC	5665 CORPORATE AVE	RCRA NonGen / NLR	Higher	344, 0.065, North
<a href="#">C25</a>	CAVOTEC DABICO	5665 CORPORATE AVE	RCRA-SQG, FINDS	Higher	344, 0.065, North
<a href="#">E26</a>	CONSOLIDATED MEDICAL	10700 WALKER ST	RCRA-SQG	Lower	397, 0.075, WNW
<a href="#">E27</a>	CONSOLIDATED MEDICAL	10700 WALKER ST	CERS HAZ WASTE, CERS	Lower	397, 0.075, WNW
<a href="#">F28</a>	STATE OF CALIFORNIA	5796 CORPORATE AVENU	RCRA NonGen / NLR	Higher	408, 0.077, NNE
<a href="#">G29</a>	LTP MODERN MACHINE I	10900 WALKER ST	RCRA NonGen / NLR	Lower	420, 0.080, West
<a href="#">G30</a>	LTP MODERN MACHINE I	10900 WALKER ST	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Lower	420, 0.080, West
<a href="#">F31</a>	CLAYTON ENVIRON CONS	5736 CORPORATE AVE	RCRA-SQG, FINDS, ECHO	Higher	423, 0.080, NNE
<a href="#">H32</a>	MAGNA TOOL INC	5594 MARKET PLACE	CERS HAZ WASTE, NPDES, CIWQS, CERS	Higher	484, 0.092, NNW
<a href="#">H33</a>	MAGNA TOOL INC	5594 MARKET PLACE	RCRA NonGen / NLR	Higher	484, 0.092, NNW
<a href="#">H34</a>	HYBRID APPAREL	5574 MARKET PL	RCRA NonGen / NLR	Higher	514, 0.097, NNW
<a href="#">H35</a>	SMIT J K SONS INC	5554 MARKET PLACE	RCRA-SQG, FINDS, ECHO	Higher	514, 0.097, NW
<a href="#">I36</a>	COSTCO WHOLESALE #74	10901 WALKER ST	CERS HAZ WASTE, CERS TANKS, CERS	Lower	515, 0.098, WSW
<a href="#">I37</a>	COSTCO WHOLESALE #74	10901 WALKER ST	UST	Lower	515, 0.098, WSW
<a href="#">F38</a>	FOCUS DIAGNOSTICS IN	5785 CORPORATE AVE	RCRA NonGen / NLR, ECHO, HAZNET, HWTS	Higher	539, 0.102, NNE

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">E39</a>	JIMMY AUTO IMPORTS	10652 WALKER ST	CERS HAZ WASTE, CERS	Higher	573, 0.109, NW
<a href="#">E40</a>	JIMMY INT'L DBA JIMM	10652 WALKER ST	RCRA NonGen / NLR	Higher	573, 0.109, NW
<a href="#">H41</a>	POWERFLO PRODUCTS IN	5573 MARKET PL	RCRA NonGen / NLR	Higher	645, 0.122, NNW
<a href="#">J42</a>	SUREFLO COMPLEX	5900 KATELLA AVE	CERS HAZ WASTE, CIWQS, CERS	Higher	649, 0.123, SE
<a href="#">J43</a>	SIMPLE GLOBAL	5900 KATELLA AVE, SU	RCRA NonGen / NLR	Higher	649, 0.123, SE
<a href="#">J44</a>	MINITUBISHI ELECTRIC	5900 KATELLA AVE STE	RCRA NonGen / NLR	Higher	649, 0.123, SE
<a href="#">K45</a>	5560 KETTELLA AVE	5560 KATELLA AVE	CERS HAZ WASTE, CIWQS, CERS	Lower	671, 0.127, SW
<a href="#">K46</a>	GLOBAL EXPERIENCE SP	5560 KATELLA AVE	RCRA NonGen / NLR	Lower	671, 0.127, SW
<a href="#">L47</a>	ROLLS-ROYCE HIGH TEM	5730 KATELLA AVENUE	ENVIROSTOR, CERS HAZ WASTE, HAZNET, NPDES, CIWQS,	Lower	690, 0.131, South
<a href="#">L48</a>	ROLLS-ROYCE HIGH TEM	5730 KATELLA AVE	RCRA NonGen / NLR	Lower	690, 0.131, South
<a href="#">M49</a>	ANDREASEN MACHINE IN	10583 PROGRESS WAY	RCRA NonGen / NLR	Higher	707, 0.134, NW
<a href="#">50</a>	DOUGLAS AIRCRAFT CO	6100 CHIP AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	726, 0.138, East
<a href="#">N51</a>	DRS SENSORS AND TARG	10600 VALLEY VIEW ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	741, 0.140, NE
<a href="#">N52</a>	DRS SENSORS AND TARG	10600 VALLEY VIEW ST	RCRA-SQG	Higher	741, 0.140, NE
<a href="#">M53</a>	CENTRAL MEDICAL LAB	10554 PROGRESS WAY	RCRA-SQG	Higher	767, 0.145, NNW
<a href="#">O54</a>	TRUE POSITION DIE CO	5480 KATELLA AVE STE	RCRA NonGen / NLR	Lower	790, 0.150, SW
<a href="#">O55</a>	TRUE POSITION DIE CO	5480 KATELLA AVE	RCRA NonGen / NLR	Lower	790, 0.150, SW
<a href="#">O56</a>	TRUE POSITION DIE CO	5480 KATELLA AVE STE	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Lower	790, 0.150, SW
<a href="#">P57</a>	D'ANDREA VISUAL COMM	6100 GATEWAY DR	CERS HAZ WASTE, CERS	Higher	823, 0.156, ENE
<a href="#">P58</a>	D'ANDREA VISUAL COMM	6100 GATEWAY DR	RCRA NonGen / NLR	Higher	823, 0.156, ENE
<a href="#">M59</a>	HIGHLINE EUROPEAN MO	10562 WALKER ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	863, 0.163, NW
<a href="#">M60</a>	HIGHLINE EUROPEAN MO	10562 WALKER ST	RCRA NonGen / NLR	Lower	863, 0.163, NW
<a href="#">61</a>	KAYABA CORP	5790 KATELLA AVE	RCRA-SQG, FINDS, ECHO	Lower	881, 0.167, SSE
<a href="#">Q62</a>	CHRISTIE DIGITAL SYS	10550 CAMDEN DR	RCRA-SQG, FINDS, ECHO	Higher	913, 0.173, NNE
<a href="#">Q63</a>	CHRISTIE DIGITAL SYS	10550 CAMDEN DR	CERS HAZ WASTE, CERS	Higher	913, 0.173, NNE
<a href="#">64</a>	F C I USA INC	5700 WARLAND DR	RCRA-SQG, HAZNET, HWTS	Lower	1004, 0.190, SSW
<a href="#">Q65</a>	ADVANEX AMERICAS INC	5780 CERRITOS AVE	RCRA NonGen / NLR	Higher	1006, 0.191, NNE
<a href="#">Q66</a>	ADVANEX AMERICAS INC	5780 CERRITOS AVE	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Higher	1006, 0.191, NNE
<a href="#">R67</a>	CLEVELAND GOLF	5630 CERRITOS AVE	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS	Higher	1021, 0.193, North
<a href="#">R68</a>	WCCT GLOBAL LLC	5630 CERRITOS AVE	RCRA NonGen / NLR	Higher	1021, 0.193, North
<a href="#">O69</a>	WIRE TECH EDM INC	5450 KATELLA	RCRA NonGen / NLR	Lower	1048, 0.198, SW
<a href="#">S70</a>	COSTCO WHOLESALE #74	5401 KATELLA AVE	UST	Lower	1051, 0.199, WSW
<a href="#">S71</a>	COSTCO WHOLESALE NO	5401 KATELLA AVE	RCRA-LQG, SWRCY, CERS HAZ WASTE, HAZNET, CERS,...	Lower	1051, 0.199, WSW
<a href="#">T72</a>	TEXACO STATION #61-1	6000 CERRITOS AVE	LUST, UST, HIST UST, CERS	Higher	1070, 0.203, NE
<a href="#">T73</a>	SEMAAN TEXACO	6000 CERRITOS AV	HIST UST	Higher	1070, 0.203, NE
<a href="#">T74</a>	TEXACO SERVICE STATI	6000 CERRITOS	HIST CORTESE	Higher	1070, 0.203, NE
<a href="#">T75</a>	TEXACO STATION #61-1	6000 CERRITOS AVE	CA FID UST	Higher	1070, 0.203, NE
<a href="#">T76</a>	TEXACO SERVICE STATI	6000 CERRITOS AVENUE	LUST, RCRA NonGen / NLR, FINDS, ECHO	Higher	1070, 0.203, NE
<a href="#">T77</a>	TEXACO STATION #61-1	6000 CERRITOS AVE	SWEEPS UST	Higher	1070, 0.203, NE

MAPPED SITES SUMMARY

Target Property Address:  
5757 PLAZA DRIVE  
CYPRESS, CA 90630

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T78	TEXACO	6000 CERRITOS	LUST, HIST UST, Cortese	Higher	1070, 0.203, NE
79	ADCRAFT SIGNS INC	10533 PROGRESS WY UN	RCRA-SQG, FINDS, ECHO	Lower	1095, 0.207, NNW
U80	DMG/MORISEIKI USA	5740 WARLAND DR	RCRA NonGen / NLR	Lower	1149, 0.218, South
U81	DMG/MORISEIKI USA	5740 WARLAND DR	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1149, 0.218, South
V82	COMTECH SPACE & COMP	6181 CHIP AVE	RCRA NonGen / NLR	Higher	1227, 0.232, East
V83	TELECOMMUNICATION SY	6181 CHIP AVE	RCRA NonGen / NLR	Higher	1227, 0.232, East
T84	PURRFECT AUTO SERVIC	6026 CERRITOS AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	1245, 0.236, NE
T85	CWAC INC DBA CITYWID	6026 CERRITOS AVE	RCRA NonGen / NLR	Higher	1245, 0.236, NE
T86	PURRFECT AUTO SERVIC	6026 CERRITOS AVE	CERS HAZ WASTE, CERS, HWTS	Higher	1245, 0.236, NE
T87		6026 CERRITOS AVE	AST	Higher	1245, 0.236, NE
T88	CYPRESS AUTO REPAIR	6036 CERRITOS AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1266, 0.240, NE
T89	CYPRESS AUTO REPAIR	6036 CERRITOS AVE	RCRA NonGen / NLR	Higher	1266, 0.240, NE
T90	ONE WAY TRANSMISSION	6036 CERRITOS	RCRA-SQG, FINDS, ECHO	Higher	1266, 0.240, NE
W91	WADE AUTOMOTIVE LLC	6040 CERRITOS	RCRA-LQG	Higher	1274, 0.241, NE
W92	AGN CORP DBA MIDAS M	6040 CERRITOS AVE	RCRA NonGen / NLR	Higher	1274, 0.241, NE
W93	MIDAS AUTOMOTIVE CYP	6040 W CERRITOS AVE	CERS HAZ WASTE	Higher	1274, 0.241, NE
W94	MIDAS MUFFLER & BRAK	6040 CERRITOS AVE	CERS HAZ WASTE, CERS	Higher	1274, 0.241, NE
W95	CYPRESS METRIC MOTOR	6042 CERRITOS AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, HAZNET,...	Higher	1278, 0.242, NE
W96	INTEGRITY TRANSMISSI	6044 CERRITOS AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1282, 0.243, NE
W97	INTEGRITY TRANSMISSI	6044 CERRITOS AVE	RCRA NonGen / NLR	Higher	1282, 0.243, NE
X98	COOLANT MANAGEMENT S	11052 VIA EL MERCADO	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1288, 0.244, SW
X99		11052 VIA EL MERCADO	AST	Lower	1288, 0.244, SW
X100	COOLANT MANAGEMENT S	11052 VIA EL MERCADO	RCRA NonGen / NLR	Lower	1288, 0.244, SW
X101	COOLANT MANAGEMENT S	11052 VIA EL MERCADO	AST	Lower	1288, 0.244, SW
Y102	H&S ENERGY PRODUCTS,	5999 CERRITOS AVE	UST	Higher	1298, 0.246, NE
Y103	H & S ENGERY PRODUCT	5999 CERRITOS AVE	RCRA NonGen / NLR	Higher	1298, 0.246, NE
Y104	UNOCAL #5176	5999 CERRITOS AVE	SWEEPS UST	Higher	1298, 0.246, NE
Y105	UNOCAL	5999 CERRITOS	LUST, Cortese, HIST CORTESE, CERS	Higher	1298, 0.246, NE
Y106	CHEVRON # 205987	5999 CERRITOS	UST	Higher	1298, 0.246, NE
Y107	UNOCAL #5176	5999 CERRITOS AVE	CERS HAZ WASTE, CA FID UST, CERS TANKS, HAZNET,...	Higher	1298, 0.246, NE
Y108	SERVICE STATION 5176	5999 CERRITOS	HIST UST	Higher	1298, 0.246, NE
Y109	UNION OIL SERVICE ST	5999 CERRITOS	HIST UST	Higher	1298, 0.246, NE
W110	JE & RL GROUP LLC DB	6052 CERRITOS AVE	RCRA NonGen / NLR	Higher	1302, 0.247, NE
W111	BML GROUP LLC DBA BI	6052 W CERRITOS AVE	RCRA NonGen / NLR	Higher	1302, 0.247, NE
W112	BIG O TIRES # 5858	6052 CERRITOS AVE	CERS HAZ WASTE, CERS	Higher	1302, 0.247, NE
Z113	TAYCO ENGINEERING IN	10874 HOPE ST	ENVIROSTOR, CERS HAZ WASTE, HAZNET, NPDES, CIWQS,	Higher	1832, 0.347, East
Z114	TAYCO ENGINEERING, I	10874 HOPE STREET	RCRA-LQG, ENVIROSTOR, FINDS, ECHO, EMI	Higher	1832, 0.347, East

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
MITSUBISHI ELEVATOR 5757 PLAZA AVE CYPRESS, CA 90630	HAZNET GEPaid: CAC001441888  HWTS	N/A
MITSUBISHI ELECTRIC 5757 PLAZA DR CYPRESS, CA 90630	FINDS Registry ID:: 110006467545  ECHO Registry ID: 110006467545	N/A
TRANSWESTERN 5665 PLAZA DR CYPRESS, CA 90630	HAZNET GEPaid: CAC002736131  HWTS	N/A
MITSUBISHI ELEVATOR 5665 PLAZA DR CYPRESS, CA 90630	HAZNET GEPaid: CAC002334041  HWTS	N/A
MITSUBISHI ELECTRIC 5757 PLAZA DRIVE CYPRESS, CA 90630	HAZNET GEPaid: CAL000218987  HWTS	N/A
MITSUBISHI ELECTRIC 5757 PLAZA AVE CYPRESS, CA 90221	HAZNET GEPaid: CAD063801047  HWTS	N/A
RREEF MGMT CO INC 5665 PLAZA DR CYPRESS, CA 90630	HWTS	N/A
MITSUBISHI ELECTRIC 5757 PLAZA DR CYPRESS, CA 90630	EMI Facility Id: 47638	N/A
MITSUBISHI ELECTRIC 5757 PLAZA DR CYPRESS, CA 90630	RCRA-SQG EPA ID:: CAD063801047	CAD063801047
CONTRACT APPLICATION 5757 PLAZA DR CYPRESS, CA 90630	HAZNET	N/A

# EXECUTIVE SUMMARY

GEPAID: CAX000147454

HWTS

## **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**

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List



# EXECUTIVE SUMMARY

## ***Federal ERNS list***

ERNS..... Emergency Response Notification System

## ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

## ***State and tribal landfill and/or solid waste disposal site lists***

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

## ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

## ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

## ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

## ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

### ***Local Lists of Hazardous waste / Contaminated Sites***

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

## EXECUTIVE SUMMARY

US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal RCRA generators list*

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 03/22/2021 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WADE AUTOMOTIVE LLC	6040 CERRITOS	NE 1/8 - 1/4 (0.241 mi.)	W91	689
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COSTCO WHOLESALE NO</b> EPA ID:: CAR000160200	<b>5401 KATELLA AVE</b>	<b>WSW 1/8 - 1/4 (0.199 mi.)</b>	<b>S71</b>	<b>542</b>

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 03/22/2021 has revealed that there are 18 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRECISION FERRITES &amp;</b> EPA ID:: CAD981368418	<b>5576 CORPORATE DR</b>	<b>NW 0 - 1/8 (0.018 mi.)</b>	<b>B11</b>	<b>65</b>
YASKAWA EPA ID:: CAR000171660	5626 CORPORATE AVE	N 0 - 1/8 (0.054 mi.)	C15	80
<b>LINOTYPE HELL CO</b> EPA ID:: CAD983671108	<b>5646 CORPORATE AVE</b>	<b>N 0 - 1/8 (0.060 mi.)</b>	<b>C17</b>	<b>83</b>
<b>CAVOTEC DABICO</b> EPA ID:: CAR000243113	<b>5665 CORPORATE AVE</b>	<b>N 0 - 1/8 (0.065 mi.)</b>	<b>C25</b>	<b>124</b>
<b>CLAYTON ENVIRON CONS</b> EPA ID:: CAD982317877	<b>5736 CORPORATE AVE</b>	<b>NNE 0 - 1/8 (0.080 mi.)</b>	<b>F31</b>	<b>158</b>
<b>SMIT J K SONS INC</b> EPA ID:: CAD040373938	<b>5554 MARKET PLACE</b>	<b>NW 0 - 1/8 (0.097 mi.)</b>	<b>H35</b>	<b>181</b>
<b>DOUGLAS AIRCRAFT CO</b> EPA ID:: CAD982402471	<b>6100 CHIP AVE</b>	<b>E 1/8 - 1/4 (0.138 mi.)</b>	<b>50</b>	<b>327</b>
DRS SENSORS AND TARG EPA ID:: CAR000162206	10600 VALLEY VIEW ST	NE 1/8 - 1/4 (0.140 mi.)	N52	400
CENTRAL MEDICAL LAB	10554 PROGRESS WAY	NNW 1/8 - 1/4 (0.145 mi.)	M53	405

## EXECUTIVE SUMMARY

EPA ID:: CAR000214791				
<b>CHRISTIE DIGITAL SYS</b>	<b>10550 CAMDEN DR</b>	<b>NNE 1/8 - 1/4 (0.173 mi.)</b>	<b>Q62</b>	<b>449</b>
EPA ID:: CA0000133512				
<b>PURRFECT AUTO SERVIC</b>	<b>6026 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.236 mi.)</b>	<b>T84</b>	<b>654</b>
EPA ID:: CAR000094672				
<b>ONE WAY TRANSMISSION</b>	<b>6036 CERRITOS</b>	<b>NE 1/8 - 1/4 (0.240 mi.)</b>	<b>T90</b>	<b>687</b>
EPA ID:: CAD983600107				
<b>CYPRESS METRIC MOTOR</b>	<b>6042 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.242 mi.)</b>	<b>W95</b>	<b>709</b>
EPA ID:: CAD983605098				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>FOCUS DIAGNOSTICS</b>	<b>10743 PROGRESS WAY</b>	<b>WNW 0 - 1/8 (0.034 mi.)</b>	<b>B12</b>	<b>74</b>
EPA ID:: CAD982323024				
CONSOLIDATED MEDICAL	10700 WALKER ST	WNW 0 - 1/8 (0.075 mi.)	E26	128
EPA ID:: CAR000224071				
<b>KAYABA CORP</b>	<b>5790 KATELLA AVE</b>	<b>SSE 1/8 - 1/4 (0.167 mi.)</b>	<b>61</b>	<b>446</b>
EPA ID:: CAR000091660				
<b>F C I USA INC</b>	<b>5700 WARLAND DR</b>	<b>SSW 1/8 - 1/4 (0.190 mi.)</b>	<b>64</b>	<b>459</b>
EPA ID:: CAR000109256				
<b>ADCRAFT SIGNS INC</b>	<b>10533 PROGRESS WY UN</b>	<b>NNW 1/8 - 1/4 (0.207 mi.)</b>	<b>79</b>	<b>619</b>
EPA ID:: CAD983604414				

### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>THE BOEING COMPANY</b>	<b>10800 VALLEY VIEW ST</b>	<b>E 0 - 1/8 (0.061 mi.)</b>	<b>D19</b>	<b>91</b>
Facility Id: 30990005 Status: Refer: 1248 Local Agency				
<b>TAYCO ENGINEERING IN</b>	<b>10874 HOPE ST</b>	<b>E 1/4 - 1/2 (0.347 mi.)</b>	<b>Z113</b>	<b>821</b>
Facility Id: 60002556 Status: Active				
<b>TAYCO ENGINEERING, I</b>	<b>10874 HOPE STREET</b>	<b>E 1/4 - 1/2 (0.347 mi.)</b>	<b>Z114</b>	<b>1024</b>
Facility Id: 71002954				

## EXECUTIVE SUMMARY

Status: Inactive - Needs Evaluation

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROLLS-ROYCE HIGH TEM</b> Facility Id: 60002729 Status: Active	<b>5730 KATELLA AVENUE</b>	<b>S 1/8 - 1/4 (0.131 mi.)</b>	<b>L47</b>	<b>300</b>

### **State and tribal leaking storage tank lists**

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO STATION #61-1</b> Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0605948555 Global Id: T0605900568 Facility Id: 87UT200 Facility Id: 03UT029	<b>6000 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.203 mi.)</b>	<b>T72</b>	<b>599</b>
<b>TEXACO SERVICE STATI</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0605948555	<b>6000 CERRITOS AVENUE</b>	<b>NE 1/8 - 1/4 (0.203 mi.)</b>	<b>T76</b>	<b>606</b>
<b>TEXACO</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605900568	<b>6000 CERRITOS</b>	<b>NE 1/8 - 1/4 (0.203 mi.)</b>	<b>T78</b>	<b>616</b>
<b>UNOCAL</b> Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605999467 Global Id: T0605900646 Global ID: T0605900646 Facility Id: 86UT035 Facility Id: 91UT043	<b>5999 CERRITOS</b>	<b>NE 1/8 - 1/4 (0.246 mi.)</b>	<b>Y105</b>	<b>767</b>

## EXECUTIVE SUMMARY

### ***State and tribal registered storage tank lists***

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

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO STATION #61-1</b> Database: UST, Date of Government Version: 03/08/2021 Facility Id: 2045	<b>6000 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.203 mi.)</b>	<b>T72</b>	<b>599</b>
H&S ENERGY PRODUCTS, Database: ORANGE CO. UST, Date of Government Version: 04/29/2021 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0024586 Facility Id: FA0024586 Facility Id: 4269	5999 CERRITOS AVE	NE 1/8 - 1/4 (0.246 mi.)	Y102	762
CHEVRON # 205987 Database: ORANGE CO. UST, Date of Government Version: 04/29/2021 Facility Id: FA24586	5999 CERRITOS	NE 1/8 - 1/4 (0.246 mi.)	Y106	774

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COSTCO WHOLESALE #74 Database: ORANGE CO. UST, Date of Government Version: 04/29/2021 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0045719 Facility Id: FA0045719	10901 WALKER ST	WSW 0 - 1/8 (0.098 mi.)	I37	209
COSTCO WHOLESALE #74 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0064582	5401 KATELLA AVE	WSW 1/8 - 1/4 (0.199 mi.)	S70	542

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 5 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: AST, Date of Government Version: 07/06/2016	5575 CORPORATE AVE	NW 0 - 1/8 (0.043 mi.)	B13	79
CA-959 PHONESWITCH/H Database: AST, Date of Government Version: 07/06/2016	5575 CORPORATE AVE	NW 0 - 1/8 (0.043 mi.)	B14	80
Not reported Database: AST, Date of Government Version: 07/06/2016	6026 CERRITOS AVE	NE 1/8 - 1/4 (0.236 mi.)	T87	667
Not reported Database: AST, Date of Government Version: 07/06/2016	11052 VIA EL MERCADO	SW 1/8 - 1/4 (0.244 mi.)	X99	758
COOLANT MANAGEMENT S Database: AST, Date of Government Version: 07/06/2016	11052 VIA EL MERCADO	SW 1/8 - 1/4 (0.244 mi.)	X101	762

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Lists of Landfill / Solid Waste Disposal Sites**

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/09/2021 has revealed that there is 1 SWRCY 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>
<b>COSTCO WHOLESALE NO</b> Cert Id: RC292816.001	<b>5401 KATELLA AVE</b>	<b>WSW 1/8 - 1/4 (0.199 mi.)</b>	<b>S71</b>	<b>542</b>

### **Local Lists of Hazardous waste / Contaminated Sites**

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 27 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>
<b>THE BOEING COMPANY</b>	<b>10800 VALLEY VIEW ST</b>	<b>E 0 - 1/8 (0.061 mi.)</b>	<b>D19</b>	<b>91</b>
<b>CAVOTEC USA, INC.</b>	<b>5665 CORPORATE AVE</b>	<b>N 0 - 1/8 (0.065 mi.)</b>	<b>C23</b>	<b>114</b>
<b>MAGNA TOOL INC</b>	<b>5594 MARKET PLACE</b>	<b>NNW 0 - 1/8 (0.092 mi.)</b>	<b>H32</b>	<b>161</b>
<b>JIMMY AUTO IMPORTS</b>	<b>10652 WALKER ST</b>	<b>NW 0 - 1/8 (0.109 mi.)</b>	<b>E39</b>	<b>266</b>
<b>SUREFLO COMPLEX</b>	<b>5900 KATELLA AVE</b>	<b>SE 0 - 1/8 (0.123 mi.)</b>	<b>J42</b>	<b>277</b>
<b>DRS SENSORS AND TARG</b>	<b>10600 VALLEY VIEW ST</b>	<b>NE 1/8 - 1/4 (0.140 mi.)</b>	<b>N51</b>	<b>336</b>
<b>D'ANDREA VISUAL COMM</b>	<b>6100 GATEWAY DR</b>	<b>ENE 1/8 - 1/4 (0.156 mi.)</b>	<b>P57</b>	<b>425</b>
<b>CHRISTIE DIGITAL SYS</b>	<b>10550 CAMDEN DR</b>	<b>NNE 1/8 - 1/4 (0.173 mi.)</b>	<b>Q63</b>	<b>454</b>
<b>ADVANEX AMERICAS INC</b>	<b>5780 CERRITOS AVE</b>	<b>NNE 1/8 - 1/4 (0.191 mi.)</b>	<b>Q66</b>	<b>469</b>
<b>PURRFLEX AUTO SERVIC</b>	<b>6026 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.236 mi.)</b>	<b>T86</b>	<b>661</b>
<b>CYPRESS AUTO REPAIR</b>	<b>6036 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.240 mi.)</b>	<b>T88</b>	<b>668</b>
<b>MIDAS AUTOMOTIVE CYP</b>	<b>6040 W CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.241 mi.)</b>	<b>W93</b>	<b>695</b>
<b>MIDAS MUFFLER &amp; BRAK</b>	<b>6040 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.241 mi.)</b>	<b>W94</b>	<b>697</b>
<b>CYPRESS METRIC MOTOR</b>	<b>6042 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.242 mi.)</b>	<b>W95</b>	<b>709</b>
<b>INTEGRITY TRANSMISSI</b>	<b>6044 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.243 mi.)</b>	<b>W96</b>	<b>732</b>
<b>UNOCAL #5176</b>	<b>5999 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.246 mi.)</b>	<b>Y107</b>	<b>774</b>
<b>BIG O TIRES # 5858</b>	<b>6052 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.247 mi.)</b>	<b>W112</b>	<b>811</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CONSOLIDATED MEDICAL</b>	<b>10700 WALKER ST</b>	<b>WNW 0 - 1/8 (0.075 mi.)</b>	<b>E27</b>	<b>130</b>
<b>LTP MODERN MACHINE I</b>	<b>10900 WALKER ST</b>	<b>W 0 - 1/8 (0.080 mi.)</b>	<b>G30</b>	<b>140</b>
<b>COSTCO WHOLESALE #74</b>	<b>10901 WALKER ST</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>I36</b>	<b>184</b>
<b>5560 KATELLA AVE</b>	<b>5560 KATELLA AVE</b>	<b>SW 1/8 - 1/4 (0.127 mi.)</b>	<b>K45</b>	<b>291</b>
<b>ROLLS-ROYCE HIGH TEM</b>	<b>5730 KATELLA AVENUE</b>	<b>S 1/8 - 1/4 (0.131 mi.)</b>	<b>L47</b>	<b>300</b>
<b>TRUE POSITION DIE CO</b>	<b>5480 KATELLA AVE STE</b>	<b>SW 1/8 - 1/4 (0.150 mi.)</b>	<b>O56</b>	<b>413</b>
<b>HIGHLINE EUROPEAN MO</b>	<b>10562 WALKER ST</b>	<b>NW 1/8 - 1/4 (0.163 mi.)</b>	<b>M59</b>	<b>432</b>
<b>COSTCO WHOLESALE NO</b>	<b>5401 KATELLA AVE</b>	<b>WSW 1/8 - 1/4 (0.199 mi.)</b>	<b>S71</b>	<b>542</b>
<b>DMG/MORISEIKI USA</b>	<b>5740 WARLAND DR</b>	<b>S 1/8 - 1/4 (0.218 mi.)</b>	<b>U81</b>	<b>624</b>
<b>COOLANT MANAGEMENT S</b>	<b>11052 VIA EL MERCADO</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>X98</b>	<b>745</b>



## EXECUTIVE SUMMARY

### **Local Lists of Registered Storage Tanks**

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEXACO STATION #61-1 Status: A Tank Status: A Comp Number: 2045	6000 CERRITOS AVE	NE 1/8 - 1/4 (0.203 mi.)	T77	613
UNOCAL #5176 Status: A Tank Status: A Comp Number: 4269	5999 CERRITOS AVE	NE 1/8 - 1/4 (0.246 mi.)	Y104	766

HIST UST: Historical UST Registered Database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO STATION #61-1</b>	<b>6000 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.203 mi.)</b>	<b>T72</b>	<b>599</b>
SEMAAN TEXACO Facility Id: 00000056449	6000 CERRITOS AV	NE 1/8 - 1/4 (0.203 mi.)	T73	604
<b>TEXACO</b>	<b>6000 CERRITOS</b>	<b>NE 1/8 - 1/4 (0.203 mi.)</b>	<b>T78</b>	<b>616</b>
Facility Id: 00000016042				
SERVICE STATION 5176 Facility Id: 00000021293	5999 CERRITOS	NE 1/8 - 1/4 (0.246 mi.)	Y108	805
UNION OIL SERVICE ST Facility Id: 00000056184	5999 CERRITOS	NE 1/8 - 1/4 (0.246 mi.)	Y109	806

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNOCAL #5176</b>	<b>5999 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.246 mi.)</b>	<b>Y107</b>	<b>774</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COSTCO WHOLESALE #74</b>	<b>10901 WALKER ST</b>	<b>WSW 0 - 1/8 (0.098 mi.)</b>	<b>I36</b>	<b>184</b>
<b>COOLANT MANAGEMENT S</b>	<b>11052 VIA EL MERCADO</b>	<b>SW 1/8 - 1/4 (0.244 mi.)</b>	<b>X98</b>	<b>745</b>

## EXECUTIVE SUMMARY

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEXACO STATION #61-1 Facility Id: 30000724 Status: A	6000 CERRITOS AVE	NE 1/8 - 1/4 (0.203 mi.)	T75	606
<b>UNOCAL #5176</b> Facility Id: 30000773 Status: A	<b>5999 CERRITOS AVE</b>	<b>NE 1/8 - 1/4 (0.246 mi.)</b>	<b>Y107</b>	<b>774</b>

### **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 03/22/2021 has revealed that there are 37 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>
MARKEM IMAJE CORP EPA ID:: CAL000422217	10800 VALLEY VIEW ST	E 0 - 1/8 (0.061 mi.)	D18	88
OK INTERNATIONAL	10800 VALLEY VIEW ST	E 0 - 1/8 (0.061 mi.)	D20	103
COOK COMPRESSION A D EPA ID:: CAL000421273	10800 VALLEY VIEW ST	E 0 - 1/8 (0.061 mi.)	D21	105
THE BOEING CO CYPRES EPA ID:: CAD018740241	10800 VALLEY VIEW ST	E 0 - 1/8 (0.061 mi.)	D22	108
CAVOTEC USA INC EPA ID:: CAL000451245	5665 CORPORATE AVE	N 0 - 1/8 (0.065 mi.)	C24	122
STATE OF CALIFORNIA EPA ID:: CAC003023023	5796 CORPORATE AVENU	NNE 0 - 1/8 (0.077 mi.)	F28	135
MAGNA TOOL INC EPA ID:: CAL000022312	5594 MARKET PLACE	NNW 0 - 1/8 (0.092 mi.)	H33	176
HYBRID APPAREL EPA ID:: CAC003052050	5574 MARKET PL	NNW 0 - 1/8 (0.097 mi.)	H34	178
<b>FOCUS DIAGNOSTICS IN</b> EPA ID:: CAR000156836	<b>5785 CORPORATE AVE</b>	<b>NNE 0 - 1/8 (0.102 mi.)</b>	<b>F38</b>	<b>210</b>
JIMMY INT'L DBA JIMM EPA ID:: CAL000190256	10652 WALKER ST	NW 0 - 1/8 (0.109 mi.)	E40	272
POWERFLO PRODUCTS IN EPA ID:: CAL000421311	5573 MARKET PL	NNW 0 - 1/8 (0.122 mi.)	H41	275
SIMPLE GLOBAL	5900 KATELLA AVE, SU	SE 0 - 1/8 (0.123 mi.)	J43	286

## EXECUTIVE SUMMARY

EPA ID:: CAC003017885				
MITSUBISHI ELECTRIC EPA ID:: CAL000376457	5900 KATELLA AVE STE	SE 0 - 1/8 (0.123 mi.)	J44	288
ANDREASEN MACHINE IN EPA ID:: CAL000362726	10583 PROGRESS WAY	NW 1/8 - 1/4 (0.134 mi.)	M49	325
D'ANDREA VISUAL COMM EPA ID:: CAL000401551	6100 GATEWAY DR	ENE 1/8 - 1/4 (0.156 mi.)	P58	430
ADVANEX AMERICAS INC EPA ID:: CAL000153678	5780 CERRITOS AVE	NNE 1/8 - 1/4 (0.191 mi.)	Q65	466
<b>CLEVELAND GOLF</b> EPA ID:: CAR000087973	<b>5630 CERRITOS AVE</b>	<b>N 1/8 - 1/4 (0.193 mi.)</b>	<b>R67</b>	<b>514</b>
WCCT GLOBAL LLC EPA ID:: CAL000402850	5630 CERRITOS AVE	N 1/8 - 1/4 (0.193 mi.)	R68	537
<b>TEXACO SERVICE STATI</b> EPA ID:: CAR000090340	<b>6000 CERRITOS AVENUE</b>	<b>NE 1/8 - 1/4 (0.203 mi.)</b>	<b>T76</b>	<b>606</b>
COMTECH SPACE & COMP EPA ID:: CAL000437449	6181 CHIP AVE	E 1/8 - 1/4 (0.232 mi.)	V82	649
TELECOMMUNICATION SY EPA ID:: CAL000449430	6181 CHIP AVE	E 1/8 - 1/4 (0.232 mi.)	V83	651
CWAC INC DBA CITYWID EPA ID:: CAL000438341	6026 CERRITOS AVE	NE 1/8 - 1/4 (0.236 mi.)	T85	659
CYPRESS AUTO REPAIR EPA ID:: CAL000258862	6036 CERRITOS AVE	NE 1/8 - 1/4 (0.240 mi.)	T89	684
AGN CORP DBA MIDAS M EPA ID:: CAL000386166	6040 CERRITOS AVE	NE 1/8 - 1/4 (0.241 mi.)	W92	692
INTEGRITY TRANSMISSI EPA ID:: CAL000374777	6044 CERRITOS AVE	NE 1/8 - 1/4 (0.243 mi.)	W97	743
H & S ENGERY PRODUCT EPA ID:: CAL000257805	5999 CERRITOS AVE	NE 1/8 - 1/4 (0.246 mi.)	Y103	763
JE & RL GROUP LLC DB BML GROUP LLC DBA BI EPA ID:: CAL000425741	6052 CERRITOS AVE 6052 W CERRITOS AVE	NE 1/8 - 1/4 (0.247 mi.) NE 1/8 - 1/4 (0.247 mi.)	W110 W111	806 809
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
LTP MODERN MACHINE I EPA ID:: CAL000420984	10900 WALKER ST	W 0 - 1/8 (0.080 mi.)	G29	137
GLOBAL EXPERIENCE SP EPA ID:: CAL000286674	5560 KATELLA AVE	SW 1/8 - 1/4 (0.127 mi.)	K46	297
ROLLS-ROYCE HIGH TEM EPA ID:: CAL000415727	5730 KATELLA AVE	S 1/8 - 1/4 (0.131 mi.)	L48	322
TRUE POSITION DIE CO EPA ID:: CAL000449693	5480 KATELLA AVE STE	SW 1/8 - 1/4 (0.150 mi.)	O54	408
TRUE POSITION DIE CO EPA ID:: CAL000254946	5480 KATELLA AVE	SW 1/8 - 1/4 (0.150 mi.)	O55	410
HIGHLINE EUROPEAN MO EPA ID:: CAL000448595	10562 WALKER ST	NW 1/8 - 1/4 (0.163 mi.)	M60	444
WIRE TECH EDM INC	5450 KATELLA	SW 1/8 - 1/4 (0.198 mi.)	O69	539

## EXECUTIVE SUMMARY

EPA ID:: CAL000079694				
DMG/MORISEIKI USA	5740 WARLAND DR	S 1/8 - 1/4 (0.218 mi.)	U80	622
EPA ID:: CAL000356106				
COOLANT MANAGEMENT S	11052 VIA EL MERCADO	SW 1/8 - 1/4 (0.244 mi.)	X100	758
EPA ID:: CAL000229936				

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD 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>
LOS ALAMITOS ARMED F		S 1/4 - 1/2 (0.307 mi.)	0	65

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

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO</b>	<b>6000 CERRITOS</b>	<b>NE 1/8 - 1/4 (0.203 mi.)</b>	<b>T78</b>	<b>616</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>UNOCAL</b>	<b>5999 CERRITOS</b>	<b>NE 1/8 - 1/4 (0.246 mi.)</b>	<b>Y105</b>	<b>767</b>
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEXACO SERVICE STATION	6000 CERRITOS	NE 1/8 - 1/4 (0.203 mi.)	T74	606
Reg Id: 083000718T				
<b>UNOCAL</b>	<b>5999 CERRITOS</b>	<b>NE 1/8 - 1/4 (0.246 mi.)</b>	<b>Y105</b>	<b>767</b>
Reg Id: 083000819T				
Reg Id: 083002920T				

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

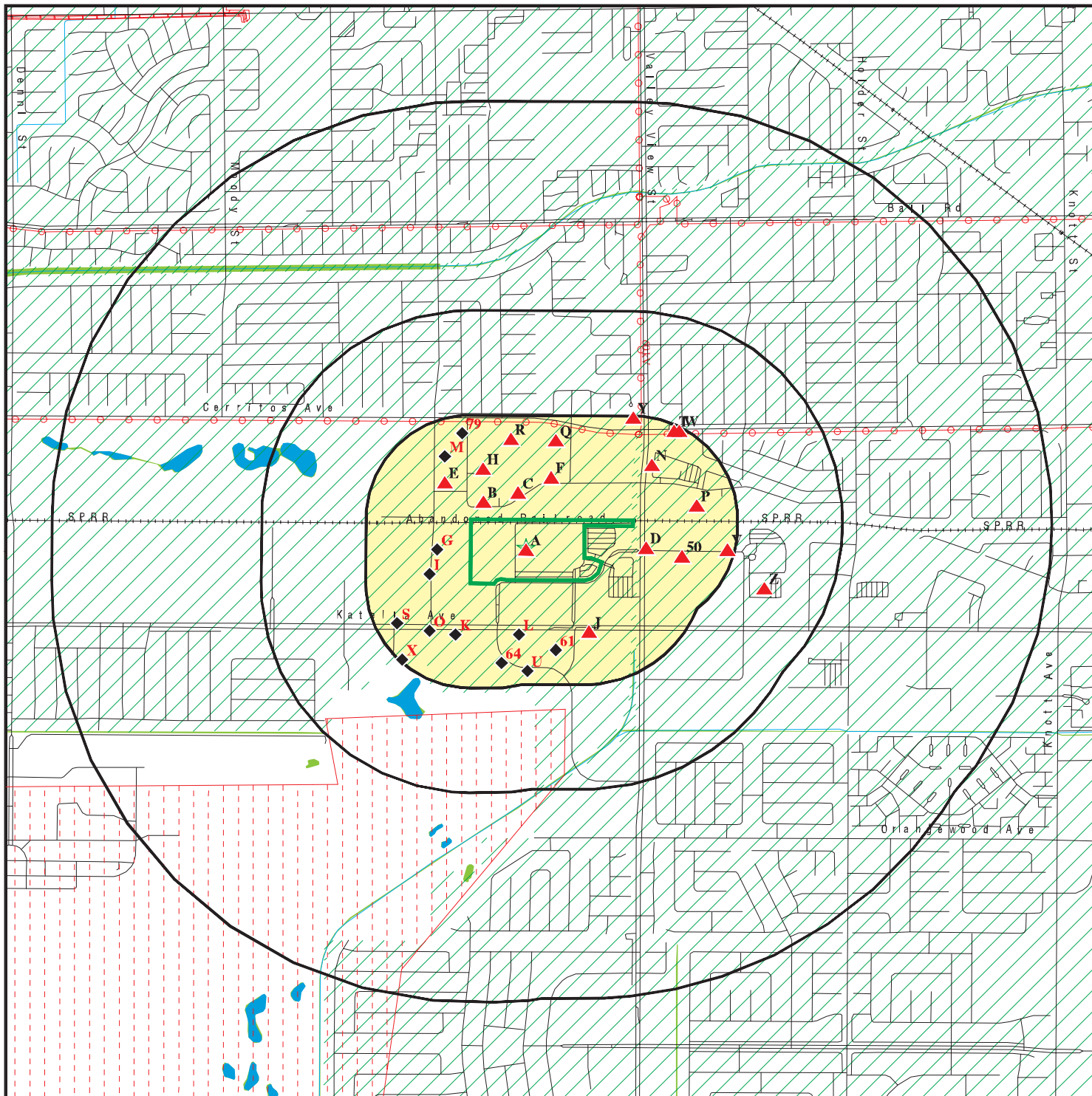
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL CORPORATION	5636 CORPORATE AVE 4	N 0 - 1/8 (0.057 mi.)	C16	83

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
NORGE LAUNDRY & DRY CLEANING VILLA	DRYCLEANERS
BENJAMIN B & MARIA L BARAJAS DBA	DRYCLEANERS
ANAHEIM CONVENTION CENTER	LUST

# OVERVIEW MAP - 6586541.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

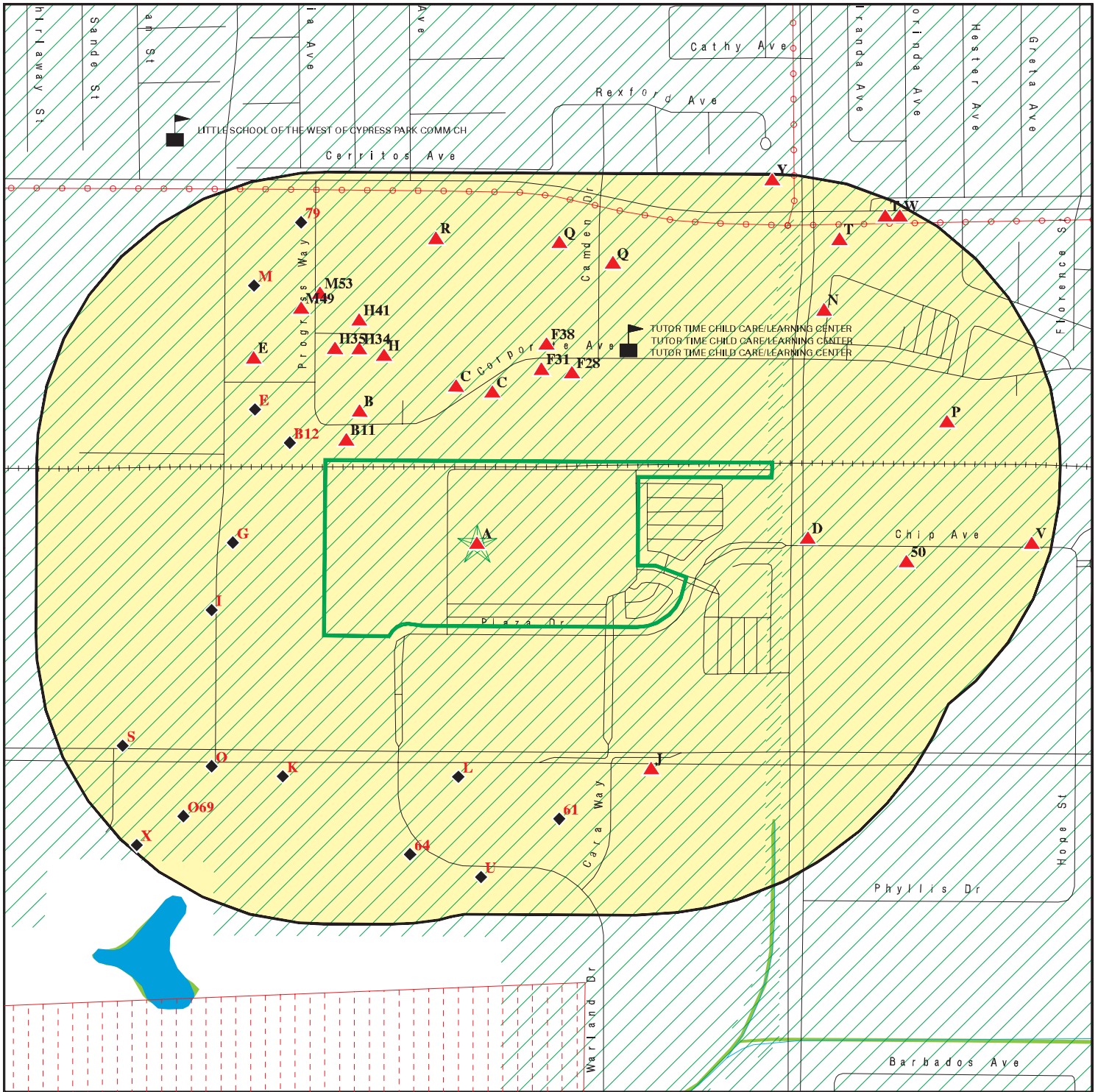


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress CA 90630  
 LAT/LONG: 33.805668 / 118.033132

CLIENT: Stantec  
 CONTACT: Alicia Jansen  
 INQUIRY #: 6586541.2s  
 DATE: July 21, 2021 3:54 pm

# DETAIL MAP - 6586541.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 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: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress CA 90630  
 LAT/LONG: 33.805668 / 118.033132

CLIENT: Stantec  
 CONTACT: Alicia Jansen  
 INQUIRY #: 6586541.2s  
 DATE: July 21, 2021 3:56 pm



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250	1	8	10	NR	NR	NR	19
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		1	1	2	0	NR	4
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	4	0	NR	NR	4

## 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
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	4	NR	NR	NR	5
AST	0.250		2	3	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		8	19	NR	NR	NR	27
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	2	NR	NR	NR	2
HIST UST	0.250		0	5	NR	NR	NR	5
CERS TANKS	0.250		1	2	NR	NR	NR	3
CA FID UST	0.250		0	2	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
Orange Co. Industrial Site	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		14	23	NR	NR	NR	37
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	1	0	NR	1
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	2	0	NR	NR	2



## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1**            **MITSUBISHI ELEVATOR**  
**Target**       **5757 PLAZA AVE**  
**Property**     **CYPRESS, CA 90630**

**HAZNET**    **S112891970**  
**HWTS**       **N/A**

**Site 1 of 10 in cluster A**

**Actual:**  
**38 ft.**

**HAZNET:**  
 Name: MITSUBISHI ELEVATOR  
 Address: 5757 PLAZA AVE  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 906300000  
 Contact: DYAN RYAN  
 Telephone: 7142204754  
 Mailing Name: Not reported  
 Mailing Address: 5665 PLAZA DR  
  
 Year: 2000  
 Gepaid: CAC001441888  
 TSD EPA ID: CAD982444481  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: R01 - Recycler  
 Tons: 0.25

**Additional Info:**

Year: 2000  
 Gen EPA ID: CAC001441888  
  
 Shipment Date: 20000908  
 Creation Date: 11/14/2000 0:00:00  
 Receipt Date: 20000911  
 Manifest ID: 20462450  
 Trans EPA ID: CAD982359671  
 Trans Name: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 TSD EPA ID: CAD982444481  
 Trans Name: Not reported  
 TSD Alt EPA ID: Not reported  
 TSD Alt Name: Not reported  
 Waste Code Description: 352 - Other organic solids  
 RCRA Code: Not reported  
 Meth Code: R01 - Recycler  
 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

**HWTS:**

Name: MITSUBISHI ELEVATOR  
 Address: 5757 PLAZA AVE  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 906300000  
 EPA ID: CAC001441888

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELEVATOR (Continued)**

**S112891970**

Inactive Date: 06/11/2001  
Create Date: 09/01/2000  
Last Act Date: 06/11/2001  
Mailing Name: Not reported  
Mailing Address: 5665 PLAZA DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906300000  
Owner Name: MITSUBISHI ELEVATOR  
Owner Address: 5665 PLAZA DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300000  
Contact Name: DYAN RYAN  
Contact Address: 5665 PLAZA DR  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000

**A2  
Target  
Property**

**MITSUBISHI ELECTRIC SALES AMERICA, INC  
5757 PLAZA DR  
CYPRESS, CA 90630**

**FINDS 1016216005  
ECHO N/A**

**Site 2 of 10 in cluster A**

**Actual:  
38 ft.**

**FINDS:**  
Registry ID: 110006467545

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: 1016216005  
Registry ID: 110006467545  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006467545>  
Name: MITSUBISHI ELECTRIC SALES AMERICA, INC  
Address: 5757 PLAZA DR  
City,State,Zip: CYPRESS, CA 90630

**A3  
Target  
Property**

**TRANSWESTERN  
5665 PLAZA DR  
CYPRESS, CA 90630**

**HAZNET S117295795  
HWTS N/A**

**Site 3 of 10 in cluster A**

**Actual:  
38 ft.**

**HAZNET:**  
Name: TRANSWESTERN  
Address: 5665 PLAZA DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906305023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSWESTERN (Continued)**

**S117295795**

Contact: KEVIN SMYTH  
Telephone: 7146239079  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 9073  
  
Year: 2013  
Gepaid: CAC002736131  
TSD EPA ID: AZR000501510  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.071

Additional Info:

Year: 2013  
Gen EPA ID: CAC002736131  
  
Shipment Date: 20130717  
Creation Date: 11/20/2013 22:15:20  
Receipt Date: 20130723  
Manifest ID: 011642029JJK  
Trans EPA ID: CAR000148296  
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSD EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSD Alt EPA ID: Not reported  
TSD 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: 1.071  
Waste Quantity: 255  
Quantity Unit: G  
Additional 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: TRANSWESTERN  
Address: 5665 PLAZA DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906305023  
EPA ID: CAC002736131  
Inactive Date: 10/08/2013  
Create Date: 07/09/2013  
Last Act Date: 10/09/2013  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 9073  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ADDISON, TX 75001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSWESTERN (Continued)**

**S117295795**

Owner Name: TRANSWESTERN  
Owner Address: P.O. BOX 9073  
Owner Address 2: Not reported  
Owner City,State,Zip: ADDISON, TX 75001  
Contact Name: KEVIN SMYTH  
Contact Address: 1630 S SUNKIST ST STE A  
Contact Address 2: Not reported  
City,State,Zip: ANAHEIM, CA 928065816

**A4** **MITSUBISHI ELEVATOR INC**  
**Target** **5665 PLAZA DR**  
**Property** **CYPRESS, CA 90630**

**HAZNET** **S112913221**  
**HWTS** **N/A**

**Site 4 of 10 in cluster A**

**Actual:**  
**38 ft.**

HAZNET:  
Name: MITSUBISHI ELEVATOR INC  
Address: 5665 PLAZA DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: MATT JASKIEWICZ-CONST SUPR  
Telephone: 7142204700  
Mailing Name: Not reported  
Mailing Address: 5665 PLAZA DR

Year: 2001  
Gepaid: CAC002334041  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H01 - Transfer Station  
Tons: 0.2

Year: 2001  
Gepaid: CAC002334041  
TSD EPA ID: CAD982444481  
CA Waste Code: 461 - Paint sludge  
Disposal Method: H01 - Transfer Station  
Tons: 0.0291

Year: 2001  
Gepaid: CAC002334041  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler  
Tons: 0.3

Year: 2000  
Gepaid: CAC002334041  
TSD EPA ID: CAD982444481  
CA Waste Code: 461 - Paint sludge  
Disposal Method: H01 - Transfer Station  
Tons: 0.05

Year: 2000  
Gepaid: CAC002334041  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELEVATOR INC (Continued)**

**S112913221**

Tons: 0.09

Additional Info:

Year: 2000  
Gen EPA ID: CAC002334041  
  
Shipment Date: 20001228  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010103  
Manifest ID: 20462612  
Trans EPA ID: CAD982359671  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 461 - Paint sludge  
RCRA Code: Not reported  
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: 20001228  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010103  
Manifest ID: 20462612  
Trans EPA ID: CAD982359671  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELEVATOR INC (Continued)**

**S112913221**

Year:	2001
Gen EPA ID:	CAC002334041
Shipment Date:	20010122
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010123
Manifest ID:	20462648
Trans EPA ID:	CAD982359671
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010112
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010116
Manifest ID:	20462642
Trans EPA ID:	CAD982359671
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:	352 - Other organic solids
RCRA Code:	Not reported
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:	20010112
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010116
Manifest ID:	20462642
Trans EPA ID:	CAD982359671
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELEVATOR INC (Continued)**

**S112913221**

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: 461 - Paint sludge  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0291  
Waste Quantity: 7  
Quantity Unit: G  
Additional 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: MITSUBISHI ELEVATOR INC  
Address: 5665 PLAZA DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAC002334041  
Inactive Date: 09/11/2001  
Create Date: 12/28/2000  
Last Act Date: 09/11/2001  
Mailing Name: Not reported  
Mailing Address: 5665 PLAZA DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906300000  
Owner Name: MITSUBISHI ELEVATOR INC  
Owner Address: 5665 PLAZA DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300000  
Contact Name: MATT JASKIEWICZ-CONST SUPR  
Contact Address: 5665 PLAZA DR  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000

**NAICS:**

EPA ID: CAC002334041  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 541922  
NAICS Description: Commercial Photography  
Issued EPA ID Date: 2000-12-28 00:00:00  
Inactive Date: 2001-09-11 00:00:00  
Facility Name: MITSUBISHI ELEVATOR INC  
Facility Address: 5665 PLAZA DR  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A5**            **MITSUBISHI ELECTRIC & ELECTRONIC USA INC**  
**Target**       **5757 PLAZA DRIVE**  
**Property**     **CYPRESS, CA 90630**

**HAZNET**    **S113110289**  
**HWTS**       **N/A**

**Site 5 of 10 in cluster A**

**Actual:**  
**38 ft.**

<p>HAZNET:</p> <p>Name: MITSUBISHI ELECTRIC &amp; ELECTRONIC USA INC</p> <p>Address: 5757 PLAZA DRIVE</p> <p>Address 2: Not reported</p> <p>City,State,Zip: CYPRESS, CA 906300000</p> <p>Contact: AL SCHUYLER</p> <p>Telephone: 7142204754</p> <p>Mailing Name: Not reported</p> <p>Mailing Address: 5665 PLAZA DR</p> <p>Year: 2012</p> <p>Gepaid: CAL000218987</p> <p>TSD EPA ID: CAD982444481</p> <p>CA Waste Code: 352 - Other organic solids</p> <p>Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)</p> <p>Tons: 0.4</p> <p>Year: 2012</p> <p>Gepaid: CAL000218987</p> <p>TSD EPA ID: CAD981696420</p> <p>CA Waste Code: 352 - Other organic solids</p> <p>Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)</p> <p>Tons: 0.1</p> <p>Year: 2012</p> <p>Gepaid: CAL000218987</p> <p>TSD EPA ID: CAD008364432</p> <p>CA Waste Code: 331 - Off-specification, aged or surplus organics</p> <p>Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site</p> <p>Tons: 0.066</p> <p>Year: 2012</p> <p>Gepaid: CAL000218987</p> <p>TSD EPA ID: CAD008302903</p> <p>CA Waste Code: 221 - Waste oil and mixed oil</p> <p>Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)</p> <p>Tons: 0.836</p> <p>Year: 2012</p> <p>Gepaid: CAL000218987</p> <p>TSD EPA ID: CAD981427669</p> <p>CA Waste Code: 221 - Waste oil and mixed oil</p> <p>Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect</p> <p>Tons: 0.988</p> <p>Year: 2011</p> <p>Gepaid: CAL000218987</p> <p>TSD EPA ID: CAD008302903</p> <p>CA Waste Code: 221 - Waste oil and mixed oil</p>
--

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.508
Year:	2011
Gepaid:	CAL000218987
TSD EPA ID:	CAD982444481
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:	0.4
Year:	2010
Gepaid:	CAL000218987
TSD EPA ID:	CAD018302903
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:	0.76
Year:	2010
Gepaid:	CAL000218987
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H129 - Other Treatment
Tons:	0.225
Year:	2010
Gepaid:	CAL000218987
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:	3.895

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2011
Gen EPA ID:	CAL000218987
Shipment Date:	20110823
Creation Date:	10/19/2011 18:30:39
Receipt Date:	20110830
Manifest ID:	000017790DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.494  
Waste Quantity: 130  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110823  
Creation Date: 10/19/2011 18:30:39  
Receipt Date: 20110825  
Manifest ID: 000017807DAT  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
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: 20110510  
Creation Date: 6/16/2011 18:30:25  
Receipt Date: 20110512  
Manifest ID: 000017667DAT  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ENVIRONMENTAL  
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: 0.209  
Waste Quantity: 55  
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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110318
Creation Date:	4/27/2011 18:30:52
Receipt Date:	20110325
Manifest ID:	000017645DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIROMENTAL
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:	0.76
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:	20110120
Creation Date:	3/28/2011 18:30:35
Receipt Date:	20110126
Manifest ID:	000017540DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
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:	1.045
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:	20110120
Creation Date:	3/30/2011 18:30:08
Receipt Date:	20110129



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Manifest ID: 000017551DAT  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
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: 0.225  
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

Additional Info:

Year: 2008  
Gen EPA ID: CAL000218987

Shipment Date: 20081125  
Creation Date: 1/9/2009 18:30:26  
Receipt Date: 20081126  
Manifest ID: 000405625GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: CAD982359671  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO 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: 2.28  
Waste Quantity: 600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081027  
Creation Date: 12/11/2008 18:30:30  
Receipt Date: 20081028  
Manifest ID: 000405603GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	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:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081021
Creation Date:	12/8/2008 18:30:25
Receipt Date:	20081024
Manifest ID:	000405650GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO 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:	1.976
Waste Quantity:	520
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080908
Creation Date:	10/21/2008 18:30:08
Receipt Date:	20080910
Manifest ID:	000405576GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO INC
TSDf Alt EPA ID:	Not reported
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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080814
Creation Date:	10/10/2008 18:30:25
Receipt Date:	20080818
Manifest ID:	000405570GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO 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:	2.774
Waste Quantity:	730
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080813
Creation Date:	10/10/2008 18:30:18
Receipt Date:	20080814
Manifest ID:	000405572GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
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:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080707
Creation Date:	9/4/2008 18:30:07
Receipt Date:	20080710
Manifest ID:	000405522GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
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:	0.2
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:	20080630
Creation Date:	8/20/2008 18:30:08
Receipt Date:	20080701
Manifest ID:	000405508GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO 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:	1.102
Waste Quantity:	290
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080502
Creation Date:	7/16/2008 18:30:08

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Receipt Date: 20080505  
Manifest ID: 000405427GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO 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: 0.76  
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: 20080215  
Creation Date: 4/3/2008 18:30:19  
Receipt Date: 20080219  
Manifest ID: 000405339GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO 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: 0.836  
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: 2006  
Gen EPA ID: CAL000218987

Shipment Date: 20061228  
Creation Date: 4/19/2007 18:32:02  
Receipt Date: 20061229  
Manifest ID: 000005810GBF  
Trans EPA ID: CAD982359671

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
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:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061228
Creation Date:	4/19/2007 18:31:46
Receipt Date:	20070103
Manifest ID:	000005827GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061121
Creation Date:	3/30/2007 13:33:18
Receipt Date:	20061127
Manifest ID:	000005803GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

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:	0.836
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:	20061026
Creation Date:	3/30/2007 13:33:32
Receipt Date:	20061026
Manifest ID:	000005727GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO 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:	1.938
Waste Quantity:	510
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061025
Creation Date:	3/30/2007 13:33:32
Receipt Date:	20061026
Manifest ID:	000005785GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Additional Code 1:	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:	2/22/2007 18:30:13
Receipt Date:	20060822
Manifest ID:	25201081
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	20060815
Creation Date:	9/27/2006 18:34:58
Receipt Date:	20060817
Manifest ID:	25201082
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO INC
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.052
Waste Quantity:	540
Quantity Unit:	G
Additional Code 1:	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 18:30:50
Receipt Date:	20060628



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Manifest ID: 24566389  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 2.394  
Waste Quantity: 630  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060224  
Creation Date: 6/22/2006 18:34:40  
Receipt Date: 20060227  
Manifest ID: 24566253  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 2.375  
Waste Quantity: 625  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060124  
Creation Date: 7/11/2006 18:33:41  
Receipt Date: 20060126  
Manifest ID: 24566214  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.52  
Waste Quantity: 400  
Quantity Unit: G  
Additional 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: CAL000218987

Shipment Date: 20051219  
Creation Date: 3/14/2007 18:30:24  
Receipt Date: 20051220  
Manifest ID: 24566174  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 20051208  
Creation Date: 7/12/2006 18:32:38  
Receipt Date: 20051212  
Manifest ID: 24566161  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.406  
Waste Quantity: 370

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051012
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051018
Manifest ID:	24566101
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	CAD98244481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	20050926
Creation Date:	3/10/2006 10:49:15
Receipt Date:	20050928
Manifest ID:	24566065
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.558
Waste Quantity:	410
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050912
Creation Date:	12/16/2005 18:31:03

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Receipt Date: 20050912  
Manifest ID: 24566037  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.988  
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: 20050819  
Creation Date: 4/13/2006 18:45:56  
Receipt Date: 20050823  
Manifest ID: 24566023  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.456  
Waste Quantity: 120  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050613  
Creation Date: 9/15/2005 18:32:02  
Receipt Date: 20050614  
Manifest ID: 24084753  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: CAD099452708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050426
Creation Date:	7/21/2005 18:32:26
Receipt Date:	20050429
Manifest ID:	24084708
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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:	20050412
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050418
Manifest ID:	24084677
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	CAL982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20050214  
Creation Date: 5/27/2005 18:30:29  
Receipt Date: 20050218  
Manifest ID: 24084615  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 2007  
Gen EPA ID: CAL000218987

Shipment Date: 20070430  
Creation Date: 8/28/2007 18:30:05  
Receipt Date: 20070501  
Manifest ID: 000005972GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: 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: 1.216  
Waste Quantity: 320  
Quantity Unit: G  
Additional 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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Shipment Date: 20070416  
Creation Date: 9/24/2007 18:30:06  
Receipt Date: 20070426  
Manifest ID: 000005975GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H129 - Other Treatment  
Quantity Tons: 0.15  
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: 20070323  
Creation Date: 10/13/2008 18:30:08  
Receipt Date: 20070327  
Manifest ID: 000005940GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO 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: 2.28  
Waste Quantity: 600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070307  
Creation Date: 8/19/2007 18:30:21  
Receipt Date: 20070308  
Manifest ID: 000005912GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO 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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

TSDF EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO 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: 2.09  
Waste Quantity: 550  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070209  
Creation Date: 10/13/2008 18:30:08  
Receipt Date: 20070213  
Manifest ID: 000005846GBF  
Trans EPA ID: CAL000218987  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO 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: 1.9  
Waste Quantity: 500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2001  
Gen EPA ID: CAL000218987

Shipment Date: 20010907  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010914  
Manifest ID: 20944026  
Trans EPA ID: CAD982359671  
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: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
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: 20010425  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010426  
Manifest ID: 20462793  
Trans EPA ID: CAD982359671  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 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: 20010425  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010426  
Manifest ID: 20462793  
Trans EPA ID: CAD982359671  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.125  
Waste Quantity: 250  
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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20010301  
Creation Date: 5/16/2001 0:00:00  
Receipt Date: 20010302  
Manifest ID: 20462707  
Trans EPA ID: CAD982359671  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 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: CAL000218987

Shipment Date: 20090513  
Creation Date: 7/2/2009 18:30:08  
Receipt Date: 20090514  
Manifest ID: 000405853GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H129 - Other Treatment  
Quantity Tons: 0.2  
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: 20090505

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Creation Date:	7/2/2009 18:30:08
Receipt Date:	20090514
Manifest ID:	000405850GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.15
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:	20090505
Creation Date:	6/5/2009 18:30:08
Receipt Date:	20090507
Manifest ID:	000405866GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO 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:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090423
Creation Date:	5/29/2009 18:30:40
Receipt Date:	20090428
Manifest ID:	000405842GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Trans Name:	INDUSTRIAL SERVICES OIL CO 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:	0.836
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:	20090408
Creation Date:	5/23/2009 18:30:08
Receipt Date:	20090415
Manifest ID:	000405834GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO 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:	0.741
Waste Quantity:	195
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090326
Creation Date:	5/11/2009 18:30:09
Receipt Date:	20090326
Manifest ID:	000405828GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

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:	20090215
Creation Date:	4/8/2009 18:30:46
Receipt Date:	20090216
Manifest ID:	000405785GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090211
Creation Date:	4/8/2009 18:30:46
Receipt Date:	20090216
Manifest ID:	000405725GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05004
Waste Quantity:	12
Quantity Unit:	G
Additional 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

**mitsubishi electric & electronic usa inc (Continued)**

**S113110289**

Shipment Date: 20090205  
Creation Date: 4/8/2009 18:30:21  
Receipt Date: 20090210  
Manifest ID: 000405800GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H129 - Other Treatment  
Quantity Tons: 0.1  
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: 20090204  
Creation Date: 3/31/2009 18:30:30  
Receipt Date: 20090205  
Manifest ID: 000405788GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO 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: 0.532  
Waste Quantity: 140  
Quantity Unit: G  
Additional 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: CAL000218987

Shipment Date: 20031120  
Creation Date: 8/5/2004 10:14:17  
Receipt Date: 20031121  
Manifest ID: 22793637

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.824  
Waste Quantity: 480  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031120  
Creation Date: 8/24/2004 10:00:04  
Receipt Date: 20031126  
Manifest ID: 22793645  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030912  
Creation Date: 7/13/2004 10:48:19  
Receipt Date: 20030919  
Manifest ID: 22020753  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

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: 20030612  
Creation Date: 7/22/2004 7:52:06  
Receipt Date: 20030618  
Manifest ID: 22020656  
Trans EPA ID: CAD982359671  
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: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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: 2012  
Gen EPA ID: CAL000218987

Shipment Date: 20120822  
Creation Date: 10/29/2012 22:15:06  
Receipt Date: 20120907  
Manifest ID: 010020611JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.066  
Waste Quantity: 20  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120821
Creation Date:	10/10/2012 22:15:27
Receipt Date:	20120821
Manifest ID:	010020606JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	6/27/2012 20:30:23
Receipt Date:	20120509
Manifest ID:	000017036DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
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:	0.988
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:	20120501

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Creation Date: 6/14/2012 20:30:09  
Receipt Date: 20120501  
Manifest ID: 000017040DAT  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
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: 20120112  
Creation Date: 3/16/2012 20:30:38  
Receipt Date: 20120113  
Manifest ID: 000017936DAT  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ENVIRONMENTAL  
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: 0.836  
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: 20120112  
Creation Date: 3/27/2012 20:30:27  
Receipt Date: 20120117  
Manifest ID: 000017944DAT  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO 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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
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: 0.25  
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

Additional Info:

Year: 2004  
Gen EPA ID: CAL000218987

Shipment Date: 20041109  
Creation Date: 1/28/2005 18:31:06  
Receipt Date: 20041110  
Manifest ID: 24084492  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.55  
Waste Quantity: 1100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041104  
Creation Date: 1/11/2005 18:30:51  
Receipt Date: 20041105  
Manifest ID: 24084456  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDF Alt EPA ID: CAD099452708  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

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: 20041018  
Creation Date: 12/31/2004 18:31:40  
Receipt Date: 20041021  
Manifest ID: 24084467  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 20040920  
Creation Date: 3/16/2007 18:31:12  
Receipt Date: 20040921  
Manifest ID: 24084413  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.9  
Waste Quantity: 500  
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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20040511  
Creation Date: 10/15/2004 8:41:08  
Receipt Date: 20040512  
Manifest ID: 22793875  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.9  
Waste Quantity: 500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040511  
Creation Date: 10/29/2004 7:40:51  
Receipt Date: 20040512  
Manifest ID: 22793871  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040223  
Creation Date: 8/20/2004 9:49:45  
Receipt Date: 20040224  
Manifest ID: 22793728  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL CO INC  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.235  
Waste Quantity: 325  
Quantity Unit: G  
Additional 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: CAL000218987

Shipment Date: 20101104  
Creation Date: 1/3/2011 18:30:54  
Receipt Date: 20101111  
Manifest ID: 001137963GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD018302903  
Trans Name: VEOLIA ENVIRONMENTAL  
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: 0.76  
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: 20100910  
Creation Date: 12/3/2010 18:30:42  
Receipt Date: 20100917  
Manifest ID: 001138001GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

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:	1.463
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100910
Creation Date:	11/3/2010 18:30:17
Receipt Date:	20100913
Manifest ID:	001138006GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
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:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100622
Creation Date:	8/30/2010 18:30:09
Receipt Date:	20100623
Manifest ID:	001138105GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

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:	20100622
Creation Date:	8/30/2010 18:30:46
Receipt Date:	20100624
Manifest ID:	001138112GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICES OIL CO 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:	1.045
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:	20100426
Creation Date:	8/3/2010 18:30:10
Receipt Date:	20100426
Manifest ID:	001138179GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	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:	0.627
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

Shipment Date: 20100323  
Creation Date: 6/29/2010 18:30:32  
Receipt Date: 20100329  
Manifest ID: 001138227GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H129 - Other Treatment  
Quantity Tons: 0.225  
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: 20100323  
Creation Date: 6/29/2010 18:30:08  
Receipt Date: 20100325  
Manifest ID: 001138246GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO 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: 0.551  
Waste Quantity: 145  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100310  
Creation Date: 6/10/2010 18:30:08  
Receipt Date: 20100311  
Manifest ID: 001138244GBF  
Trans EPA ID: CAD982359671  
Trans Name: LIGHTNING OIL CO 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

**MITSUBISHI ELECTRIC & ELECTRONIC USA INC (Continued)**

**S113110289**

TSDF EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICES OIL CO 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: 0.209  
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

**HWTS:**

Name: MITSUBISHI ELECTRIC & ELECTRONIC USA INC  
Address: 5757 PLAZA DRIVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAL000218987  
Inactive Date: 08/28/2012  
Create Date: 01/10/2001  
Last Act Date: 10/15/2013  
Mailing Name: Not reported  
Mailing Address: 5665 PLAZA DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906300007  
Owner Name: MITSUBISHI ELECTRIC & ELECTRON  
Owner Address: 5665 PLAZA DR  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300000  
Contact Name: AL SCHUYLER  
Contact Address: 5665 PLAZA DR  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300007

**NAICS:**

EPA ID: CAL000218987  
Create Date: 2002-03-14 16:36:29.000  
NAICS Code: 23595  
NAICS Description: Building Equipment and Other Machinery Installation Contractors  
Issued EPA ID Date: 2001-01-10 00:00:00  
Inactive Date: 2012-08-28 00:00:00  
Facility Name: MITSUBISHI ELECTRIC & ELECTRONIC USA INC  
Facility Address: 5757 PLAZA DRIVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A6**      **MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I**  
**Target**    **5757 PLAZA AVE**  
**Property**   **CYPRESS, CA 90221**

**HAZNET**   **S113001327**  
**HWTS**      **N/A**

**Site 6 of 10 in cluster A**

**Actual:**  
**38 ft.**

HAZNET:  
Name: MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I  
Address: 5757 PLAZA AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 902210000  
Contact: MARK UPTON  
Telephone: 7142204741  
Mailing Name: Not reported  
Mailing Address: PO B OX 6007  
  
Year: 1999  
Gepaid: CAD063801047  
TSD EPA ID: CAD028409019  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: T01 - Treatment, Tank  
Tons: 2.52  
  
Year: 1998  
Gepaid: CAD063801047  
TSD EPA ID: UTD048406144  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: \*\*\* - Invalid Code  
Tons: 0.05  
  
Year: 1998  
Gepaid: CAD063801047  
TSD EPA ID: UTD048406144  
CA Waste Code: 513 - Empty containers less than 30 gallons  
Disposal Method: -  
Tons: 0.0475  
  
Year: 1998  
Gepaid: CAD063801047  
TSD EPA ID: UTD048406144  
CA Waste Code: 513 - Empty containers less than 30 gallons  
Disposal Method: \*\*\* - Invalid Code  
Tons: 0.05  
  
Year: 1994  
Gepaid: CAD063801047  
TSD EPA ID: CAD981458466  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.988  
  
Year: 1993  
Gepaid: CAD063801047  
TSD EPA ID: CAT080013352  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: R01 - Recycler  
Tons: 2.31

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I (Continued)**

**S113001327**

Year:	1990
Gepaid:	CAD063801047
TSD EPA ID:	CAD009452657
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	D99 - Disposal, Other
Tons:	1.8348
Year:	1989
Gepaid:	CAD063801047
TSD EPA ID:	CAD020748125
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.95
Year:	1988
Gepaid:	CAD063801047
TSD EPA ID:	CAD020748125
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.2642
Year:	1986
Gepaid:	CAD063801047
TSD EPA ID:	CAD020748125
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	03 -
Tons:	0

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD063801047
Shipment Date:	19940209
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940210
Manifest ID:	93018404
Trans EPA ID:	CAD983668989
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD981458466
Trans Name:	Not reported
TSD Alt EPA ID:	CAD981458466
TSD 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I (Continued)**

**S113001327**

Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD063801047

Shipment Date: 19930823  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931220  
Manifest ID: 92659699  
Trans EPA ID: CAD981422140  
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: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.32  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930811  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931220  
Manifest ID: 92659657  
Trans EPA ID: CAD981422140  
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: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.99  
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

Additional Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I (Continued)**

**S113001327**

Year:	1999
Gen EPA ID:	CAD063801047
Shipment Date:	19991015
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991015
Manifest ID:	98811866
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.52
Waste Quantity:	600
Quantity Unit:	G
Additional 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:	CAD063801047
Shipment Date:	19981020
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981027
Manifest ID:	98335160
Trans EPA ID:	UTD048406144
Trans Name:	Not reported
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD048406144
Trans Name:	Not reported
TSDf Alt EPA ID:	UTD048406144
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980909
Creation Date:	11/2/1998 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I (Continued)**

**S113001327**

Receipt Date: 19980914  
Manifest ID: 98335068  
Trans EPA ID: UTD048406144  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD048406144  
Trans Name: Not reported  
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: \*\*\* - Invalid Code  
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: 19980407  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980409  
Manifest ID: 98334810  
Trans EPA ID: UTD048406144  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD048406144  
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: D001  
Meth Code: \*\*\* - Invalid Code  
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

**HWTS:**

Name: MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I  
Address: 5757 PLAZA AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 902210000  
EPA ID: CAD063801047  
Inactive Date: 06/30/2000  
Create Date: 04/10/1987  
Last Act Date: 09/14/2004  
Mailing Name: Not reported  
Mailing Address: PO B OX 6007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA I (Continued)**

**S113001327**

Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906300007  
Owner Name: MITSUBISHI ELECTRIC AMERICA IN  
Owner Address: PO B OX 6007  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300007  
Contact Name: MARK UPTON  
Contact Address: INACTIVE PER VQ00 - BMI  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300007

**A7  
Target  
Property**

**RREEF MGMT CO INC  
5665 PLAZA DR  
CYPRESS, CA 90630**

**HWTS S124599954  
N/A**

**Site 7 of 10 in cluster A**

**Actual:  
38 ft.**

HWTS:  
Name: RREEF MGMT CO INC  
Address: 5665 PLAZA DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAC002639408  
Inactive Date: 08/17/2009  
Create Date: 02/17/2009  
Last Act Date: 08/26/2009  
Mailing Name: Not reported  
Mailing Address: 575 ANTON BLVD STE 550  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 926261937  
Owner Name: RREEF MGMT CO INC  
Owner Address: 575 ANTON BLVD STE 550  
Owner Address 2: Not reported  
Owner City,State,Zip: COSTA MESA, CA 926261937  
Contact Name: LESLIE LAGUA  
Contact Address: 575 ANTON BLVD STE 550  
Contact Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926261937

**A8  
Target  
Property**

**MITSUBISHI ELECTRIC SALES AMER  
5757 PLAZA DR  
CYPRESS, CA 90630**

**EMI S105724926  
N/A**

**Site 8 of 10 in cluster A**

**Actual:  
38 ft.**

EMI:  
Name: MITSUBISHI ELECTRIC SALES AMER  
Address: 5757 PLAZA DR  
City,State,Zip: CYPRESS, CA 906300000  
Year: 1987  
County Code: 30  
Air Basin: SC  
Facility ID: 47638  
Air District Name: SC  
SIC Code: 9999  
Air District Name: SOUTH COAST AQMD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC SALES AMER (Continued)**

**S105724926**

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 Smllr Tons/Yr:0

Name: MITSUBISHI ELECTRIC SALES AMER  
Address: 5757 PLAZA DR  
City,State,Zip: CYPRESS, CA 906300000  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 47638  
Air District Name: SC  
SIC Code: 3651  
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 Smllr Tons/Yr:0

**A9  
Target  
Property**

**MITSUBISHI ELECTRIC SALES AMERICA, INC  
5757 PLAZA DR  
CYPRESS, CA 90630**

**RCRA-SQG 1000390194  
CAD063801047**

**Site 9 of 10 in cluster A**

**Actual:  
38 ft.**

RCRA-SQG:  
Date Form Received by Agency: 1996-09-01 00:00:00.0  
Handler Name: MITSUBISHI ELECTRIC SALES AMERICA, INC  
Handler Address: 5757 PLAZA DR  
Handler City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAD063801047  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MITSUBISHI ELECTRIC SALES AMERICA, INC (Continued)**

**1000390194**

Mailing Address:	5757 PLAZA DR
Mailing City,State,Zip:	CYPRESS, CA 90630
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:	2002-06-27 03:20:31.0
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

**MITSUBISHI ELECTRIC SALES AMERICA, INC (Continued)**

**1000390194**

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: MITSUBISHI ELECTRIC SALES AMERICA, 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

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: 1996-09-01 00:00:00.0  
Handler Name: MITSUBISHI ELECTRIC SALES AMERICA, 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: 1986-02-28 00:00:00.0  
Handler Name: MITSUBISHI ELECTRIC SALES AMERICA, 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MITSUBISHI ELECTRIC SALES AMERICA, INC (Continued)**

**1000390194**

Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
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:	1994-05-09 00:00:00.0
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MITSUBISHI ELECTRIC SALES AMERICA, INC (Continued)**

1000390194

Former Citation: Not reported

**A10** **CONTRACT APPLICATIONS INC**  
**Target** **5757 PLAZA DR**  
**Property** **CYPRESS, CA 90630**

**HAZNET** **S123779296**  
**HWTS** **N/A**

**Site 10 of 10 in cluster A**

**Actual:**  
**38 ft.**

**HAZNET:**  
Name: CONTRACT APPLICATIONS INC  
Address: 5757 PLAZA DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: BARRY MONLON  
Telephone: 7146300800  
Mailing Name: Not reported  
Mailing Address: P O BOX 553  
  
Year: 1985  
Gepaid: CAX000147454  
TSD EPA ID: CAT000646117  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: D99 - Disposal, Other  
Tons: 3.6696

**HWTS:**  
Name: CONTRACT APPLICATIONS INC  
Address: 5757 PLAZA DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAX000147454  
Inactive Date: 04/30/1986  
Create Date: 02/11/1985  
Last Act Date: 07/10/2001  
Mailing Name: Not reported  
Mailing Address: P O BOX 553  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MINNEAPOLIS, MN 554400000  
Owner Name: --  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: BARRY MONLON  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOD**      **LOS ALAMITOS ARMED FORCES RESERVE CENTER**  
**Region**  
**South**      **LOS ALAMITOS ARMED FORCES (County), CA**  
**1/4-1/2**  
**1621 ft.**

**DOD**      **CUSA143754**  
**N/A**

DOD:  
Feature 1:      Army DOD  
Feature 2:      Not reported  
Feature 3:      Not reported  
URL:            Not reported  
Name 1:        Los Alamitos Armed Forces Reserve Center  
Name 2:        Not reported  
Name 3:        Not reported  
State:          CA  
DOD Site:      Yes  
Tile name:      CAORANGE

**B11**      **PRECISION FERRITES & CERAMICS**  
**NW**      **5576 CORPORATE DR**  
**< 1/8**      **CYPRESS, CA 90630**  
**0.018 mi.**  
**95 ft.**      **Site 1 of 4 in cluster B**

**RCRA-SQG**      **1000172318**  
**FINDS**          **CAD981368418**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA-SQG:  
Date Form Received by Agency:      1996-09-01 00:00:00.0  
Handler Name:                              PRECISION FERRITES & CERAMICS  
Handler Address:                            5576 CORPORATE DR  
Handler City,State,Zip:                    CYPRESS, CA 90630  
EPA ID:                                        CAD981368418  
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:                              5576 CORPORATE DR  
Mailing City,State,Zip:                      CYPRESS, CA 90630  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRECISION FERRITES & CERAMICS (Continued)**

**1000172318**

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:	2002-06-27 03:24:07.0
Recognized Trader-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION FERRITES & CERAMICS (Continued)**

**1000172318**

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: SUNG MO HONG  
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: 1996-09-01 00:00:00.0  
Handler Name: PRECISION FERRITES & CERAMICS  
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: 1986-01-22 00:00:00.0  
Handler Name: PRECISION FERRITES & CERAMICS  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333319  
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION FERRITES & CERAMICS (Continued)**

**1000172318**

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:	1994-08-08 00:00:00.0
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: 110002682605

[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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION FERRITES & CERAMICS (Continued)**

**1000172318**

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: 1000172318  
Registry ID: 110002682605  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002682605>  
Name: PRECISION FERRITES & CERAMICS  
Address: 5576 CORPORATE DR  
City,State,Zip: CYPRESS, CA 90630

**HAZNET:**

Name: PRECISION FERRITES & CERAMICS  
Address: 5576 CORPORATE DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: VP & GM  
Telephone: 7148289061  
Mailing Name: Not reported  
Mailing Address: 5432 PRODUCTION DR

Year: 2016  
Gepaid: CAD981368418  
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: 0.9075

Year: 1996  
Gepaid: CAD981368418  
TSD EPA ID: CAD050099696  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.168

Year: 1995  
Gepaid: CAD981368418  
TSD EPA ID: CAD050099696  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.57

Year: 1995  
Gepaid: CAD981368418  
TSD EPA ID: CAD028409019  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: T01 - Treatment, Tank  
Tons: 5.04

Year: 1995  
Gepaid: CAD981368418  
TSD EPA ID: UTD991301748  
CA Waste Code: 491 - Unspecified sludge waste  
Disposal Method: D80 - Disposal, Land Fill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION FERRITES & CERAMICS (Continued)**

**1000172318**

Tons:	3.1
Year:	1994
Gepaid:	CAD981368418
TSD EPA ID:	UTD991301748
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0
Year:	1992
Gepaid:	CAD981368418
TSD EPA ID:	UTD991301748
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.2
Year:	1992
Gepaid:	CAD981368418
TSD EPA ID:	CAT080011059
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1991
Gepaid:	CAD981368418
TSD EPA ID:	UTD991301748
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	D99 - Disposal, Other
Tons:	1.125
Year:	1991
Gepaid:	CAD981368418
TSD EPA ID:	CAD981696420
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.2293

[Click this hyperlink](#) while viewing on your computer to access  
3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1995
Gen EPA ID:	CAD981368418
Shipment Date:	19951208
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19951211
Manifest ID:	95446612
Trans EPA ID:	CAD981373665
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050099696
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050099696
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION FERRITES & CERAMICS (Continued)**

**1000172318**

Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
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:	19951021
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951023
Manifest ID:	95714468
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.04
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950921
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950921
Manifest ID:	95446908
Trans EPA ID:	CAD981373665
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050099696
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:	0.19
Waste Quantity:	50
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

**PRECISION FERRITES & CERAMICS (Continued)**

**1000172318**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950724
Manifest ID:	95586281
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	CAD081157166
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD991301748
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.1
Waste Quantity:	6200
Quantity Unit:	P
Additional 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:	CAD981368418
Shipment Date:	19940826
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940901
Manifest ID:	93119121
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD991301748
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0
Waste Quantity:	3000
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION FERRITES & CERAMICS (Continued)**

**1000172318**

Year: 1996  
Gen EPA ID: CAD981368418  
  
Shipment Date: 19960613  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19960614  
Manifest ID: 95790886  
Trans EPA ID: CAD981373665  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050099696  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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

**HWTS:**

Name: PRECISION FERRITES & CERAMICS  
Address: 5576 CORPORATE DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAD981368418  
Inactive Date: 06/30/1997  
Create Date: 04/10/1987  
Last Act Date: 09/14/2004  
Mailing Name: Not reported  
Mailing Address: 5432 PRODUCTION DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HUNTINGTON BEACH, CA 926494709  
Owner Name: --  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: VP & GM  
Contact Address: 5576 CORPORATE DR INACTIVED  
Contact Address 2: VQ97 LC  
City,State,Zip: CYPRESS, CA 906300000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B12**  
**WNW**  
 < 1/8  
 0.034 mi.  
 179 ft.

**FOCUS DIAGNOSTICS**  
**10743 PROGRESS WAY**  
**CYPRESS, CA 90630**

**Site 2 of 4 in cluster B**

**RCRA-SQG** 1000339318  
**FINDS** CAD982323024  
**ECHO**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
 37 ft.

Date Form Received by Agency:	2005-03-03 00:00:00.0
Handler Name:	FOCUS DIAGNOSTICS
Handler Address:	10743 PROGRESS WAY
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAD982323024
Contact Name:	SARA J MARTIN
Contact Address:	10703 PROGRESS WAY
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	714-220-1900 2508
Contact Fax:	Not reported
Contact Email:	SMARTIN@FOCUSTECHNOLOGIES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10703 PROGRESS WAY
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	ANTHONY M DESISTO TRUSTEE
Owner Type:	Private
Operator Name:	FOCUS DIAGNOSTICS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	Yes
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

**FOCUS DIAGNOSTICS (Continued)**

**1000339318**

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:	2005-06-15 14:19:01.0
Recognized Trader-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:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS (Continued)**

**1000339318**

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 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.

Waste Code: P105  
Waste Description: SODIUM AZIDE

Waste Code: U007  
Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

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:	ANTHONY M DESISTO TRUSTEE
Legal Status:	Private
Date Became Current:	1994-10-27 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 732
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
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

**FOCUS DIAGNOSTICS (Continued)**

**1000339318**

Owner/Operator Indicator: Owner  
Owner/Operator Name: ANTHONY M DESISTO TRUSTEE  
Legal Status: Private  
Date Became Current: 1994-10-27 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: PO BOX 732  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
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: MCDONNELL DOUGLAS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FOCUS DIAGNOSTICS  
Legal Status: Private  
Date Became Current: 2004-11-01 00:00:00.  
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: FOCUS TECH  
Legal Status: Private  
Date Became Current: 1989-07-01 00:00:00.  
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: 1988-02-09 00:00:00.0  
Handler Name: MCDONNELL DOUGLAS  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS (Continued)**

**1000339318**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-09-07 00:00:00.0
Handler Name:	FOCUS TECHNOLOGIES
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:	2005-03-03 00:00:00.0
Handler Name:	FOCUS DIAGNOSTICS
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:	325413
NAICS Description:	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

FINDS:

Registry ID:	110002794147
--------------	--------------

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

**FOCUS DIAGNOSTICS (Continued)**

**1000339318**

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

**ECHO:**

Envid: 1000339318  
Registry ID: 110002794147  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002794147>  
Name: FOCUS DIAGNOSTICS  
Address: 10743 PROGRESS WAY  
City,State,Zip: CYPRESS, CA 90630

**B13  
NW  
< 1/8  
0.043 mi.  
228 ft.**

**5575 CORPORATE AVE  
CYPRESS, CA  
Site 3 of 4 in cluster B**

**AST A100340734  
N/A**

**Relative:  
Higher  
Actual:  
38 ft.**

**AST:**  
Name: Not reported  
Address: 5575 CORPORATE AVE  
City/Zip: CYPRESS,  
Certified Unified Program Agencies: Orange  
Owner: TIME WARNER CABLE  
Total Gallons: 1,320  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B14**      **CA-959 PHONESWITCH/HEADEND - CYPRESS (TIME WARNER**      **AST**      **A100418003**  
**NW**      **5575 CORPORATE AVE**  
**< 1/8**      **CYPRESS, CA 90630**  
**0.043 mi.**  
**228 ft.**      **Site 4 of 4 in cluster B**

**Relative:**      **AST:**  
**Higher**      Name:      CA-959 PHONESWITCH/HEADEND - CYPRESS (TIME WARNER CABLE, INC.)  
**Actual:**      Address:      5575 CORPORATE AVE  
**38 ft.**      City/Zip:      CYPRESS,90630  
                  Certified Unified Program Agencies: Not reported  
                  Owner:      TIME WARNER CABLE, INC.  
                  Total Gallons:      Not reported  
                  CERSID:      10415527  
                  Facility ID:      Not reported  
                  Business Name:      Time Warner Cable, Inc.  
                  Phone:      203-328-0600  
                  Fax:      N/A  
                  Mailing Address:      5575 CORPORATE AVENUE  
                  Mailing Address City:      CYPRESS  
                  Mailing Address State:      CA  
                  Mailing Address Zip Code:      90630  
                  Operator Name:      TIME WARNER CABLE, INC.  
                  Operator Phone:      203-328-0600  
                  Owner Phone:      7047313976  
                  Owner Mail Address:      7815 Crescent Executive Drive  
                  Owner State:      NC  
                  Owner Zip Code:      28217  
                  Owner Country:      United States  
                  Property Owner Name:      Not reported  
                  Property Owner Phone:      Not reported  
                  Property Owner Mailing Address:      Not reported  
                  Property Owner City:      Not reported  
                  Property Owner Stat :      Not reported  
                  Property Owner Zip Code:      Not reported  
                  Property Owner Country:      Not reported  
                  EPAID:      Not reported

**C15**      **YASKAWA**      **RCRA-SQG**      **1009311758**  
**North**      **5626 CORPORATE AVE**      **CAR000171660**  
**< 1/8**      **CYPRESS, CA 90630**  
**0.054 mi.**  
**287 ft.**      **Site 1 of 6 in cluster C**

**Relative:**      **RCRA-SQG:**  
**Higher**      Date Form Received by Agency:      2006-02-27 00:00:00.0  
**Actual:**      Handler Name:      YASKAWA  
**39 ft.**      Handler Address:      5626 CORPORATE AVE  
                  Handler City,State,Zip:      CYPRESS, CA 90630-4728  
                  EPA ID:      CAR000171660  
                  Contact Name:      SUE PFLUEGER  
                  Contact Address:      5626 CORPORATE AVE  
                  Contact City,State,Zip:      CYPRESS, CA 90630-4728  
                  Contact Telephone:      714-503-4712  
                  Contact Fax:      Not reported  
                  Contact Email:      SUE\_PFLUEGER@YASKAWA.COM  
                  Contact Title:      Not reported  
                  EPA Region:      09  
                  Land Type:      Private  
                  Federal Waste Generator Description:      Small Quantity Generator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**YASKAWA (Continued)**

**1009311758**

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:	5626 CORPORATE AVE
Mailing City,State,Zip:	CYPRESS, CA 90630-4728
Owner Name:	ACCURIDE INTERNATIONAL
Owner Type:	Private
Operator Name:	YASKAWA ELECTRIC AMERICA
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YASKAWA (Continued)**

**1009311758**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2006-04-10 12:53:21.0  
Recognized Trader-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: D003  
Waste Description: REACTIVE WASTE  
  
Waste Code: D009  
Waste Description: MERCURY

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: ACCURIDE INTERNATIONAL  
Legal Status: Private  
Date Became Current: 2003-06-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 12311 SHOEMAKER AVE  
Owner/Operator City,State,Zip: SANTA FE SPRINGS, CA 90670  
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: YASKAWA ELECTRIC AMERICA  
Legal Status: Private  
Date Became Current: 1993-03-01 00:00:00.  
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: 2006-02-27 00:00:00.0  
Handler Name: YASKAWA  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**YASKAWA (Continued)**

**1009311758**

Recognized Trader Importer:	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:	335312
NAICS Description:	MOTOR AND GENERATOR MANUFACTURING
NAICS Code:	42361
NAICS Description:	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C16**  
**North**  
**< 1/8**  
**0.057 mi.**  
**303 ft.**  
**Relative:**  
**Higher**

**MOBIL CORPORATION**  
**5636 CORPORATE AVE 4**  
**CYPRESS, CA 90630**  
**Site 2 of 6 in cluster C**

**EDR Hist Auto 1021166090**  
**N/A**

**Actual:**  
**39 ft.**

Year:	Name:	Type:
1991	MOBIL CORPORATION	Gasoline Service Stations
1992	MOBIL CORPORATION	Gasoline Service Stations

**C17**  
**North**  
**< 1/8**  
**0.060 mi.**  
**318 ft.**  
**Relative:**  
**Higher**

**LINOTYPE HELL CO**  
**5646 CORPORATE AVE**  
**CYPRESS, CA 90630**  
**Site 3 of 6 in cluster C**

**RCRA-SQG 1000857665**  
**FINDS CAD983671108**  
**ECHO**  
**HAZNET**  
**HWTS**

**Actual:**  
**39 ft.**

RCRA-SQG:		
Date Form Received by Agency:		1993-07-13 00:00:00.0
Handler Name:	LINOTYPE HELL CO	
Handler Address:		5646 CORPORATE AVE
Handler City,State,Zip:		CYPRESS, CA 90630
EPA ID:		CAD983671108
Contact Name:		KATHLEEN HADDEN
Contact Address:		425 OSER AVE
Contact City,State,Zip:		HAUPPAUGE, NY 11788
Contact Telephone:		516-434-2627
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LINOTYPE HELL CO (Continued)**

**1000857665**

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:	5646 CORPORATE AVE
Mailing City, State, Zip:	CYPRESS, CA 90630
Owner Name:	LINOTYPE HELL CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINOTYPE HELL CO (Continued)**

**1000857665**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-06-27 03:37:07.0  
Recognized Trader-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: LINOTYPE HELL CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 425 OSER AVE  
Owner/Operator City,State,Zip: HAUPPAUGE, NY 11788  
Owner/Operator Telephone: 516-434-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-07-13 00:00:00.0  
Handler Name: LINOTYPE HELL CO  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002901227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINOTYPE HELL CO (Continued)**

**1000857665**

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: 1000857665  
Registry ID: 110002901227  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002901227>  
Name: LINOTYPE HELL CO  
Address: 5646 CORPORATE AVE  
City,State,Zip: CYPRESS, CA 90630

HAZNET:

Name: LINOTYPE HELL CO  
Address: 5646 CORPORATE AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: UNDELIVERABLE 1996 FEES FORM  
Telephone: 5164342627  
Mailing Name: Not reported  
Mailing Address: 5646 CORPORATE AVE  
  
Year: 1993  
Gepaid: CAD983671108  
TSD EPA ID: CAD982524613  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 0.3544

Additional Info:

Year: 1993  
Gen EPA ID: CAD983671108  
  
Shipment Date: 19931029  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931101  
Manifest ID: 93171825  
Trans EPA ID: CAD982524613  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD982524613  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LINOTYPE HELL CO (Continued)

1000857665

RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931018
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931021
Manifest ID:	93171655
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982524613
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:	0.1459
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:	19931012
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93172299
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982524613
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:	0.1251
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LINOTYPE HELL CO (Continued)**

**1000857665**

Additional Code 5: Not reported

HWTS:  
 Name: LINOTYPE HELL CO  
 Address: 5646 CORPORATE AVE  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 906300000  
 EPA ID: CAD983671108  
 Inactive Date: 06/30/1996  
 Create Date: 12/08/1995  
 Last Act Date: 07/06/2010  
 Mailing Name: Not reported  
 Mailing Address: 5646 CORPORATE AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: CYPRESS, CA 906300000  
 Owner Name: LINOTYPE HELL CO  
 Owner Address: 425 OSER AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: CYPRESS, NY 117880000  
 Contact Name: UNDELIVERABLE 1996 FEES FORM  
 Contact Address: 425 OSER AVE  
 Contact Address 2: Not reported  
 City,State,Zip: CYPRESS, NY 117880000

**D18**  
**East**  
**< 1/8**  
**0.061 mi.**  
**321 ft.**

**MARKEM IMAJE CORP**  
**10800 VALLEY VIEW STREET**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024857178**  
**CAL000422217**

**Site 1 of 5 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2016-11-17 00:00:00.0  
 Handler Name: MARKEM IMAJE CORP  
 Handler Address: 10800 VALLEY VIEW STREET  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAL000422217  
 Contact Name: DAVID RAMIREZ  
 Contact Address: 10800 VALLEY VIEW STREET  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 855-240-9409  
 Contact Fax: 714-826-2350  
 Contact Email: DRAMIREZ@MARKEM-IMAJE.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: 10800 VALLEY VIEW STREET  
 Mailing City,State,Zip: CYPRESS, CA 90630  
 Owner Name: MARKEM-IMAJE COMPANIES  
 Owner Type: Other  
 Operator Name: DAVID RAMIREZ

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARKEM IMAJE CORP (Continued)**

**1024857178**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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

**MARKEM IMAJE CORP (Continued)**

**1024857178**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKEM-IMAJE COMPANIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 CONGRESS STREET
Owner/Operator City,State,Zip:	KEENE, NH 03431
Owner/Operator Telephone:	603-352-1130
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10800 VALLEY VIEW STREET
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	855-240-9409
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-11-17 00:00:00.0
Handler Name:	MARKEM IMAJE CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339943
NAICS Description:	MARKING DEVICE MANUFACTURING

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

**D19**  
**East**  
**< 1/8**  
**0.061 mi.**  
**321 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**THE BOEING COMPANY**  
**10800 VALLEY VIEW ST**  
**CYPRESS, CA 90630**  
**Site 2 of 5 in cluster D**

**ENVIROSTOR**  
**CERS HAZ WASTE**  
**Orange Co. Industrial Site**  
**EMI**  
**HAZNET**  
**NPDES**  
**CERS**  
**HWTS**

**S103622068**  
**N/A**

**ENVIROSTOR:**  
 Name: BOEING CYPRESS FACILITY - BUILDING 230  
 Address: 10800 VALLEY VIEW STREET  
 City,State,Zip: CYPRESS, CA 90630  
 Facility ID: 30990005  
 Status: Refer: 1248 Local Agency  
 Status Date: 09/02/2004  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned  
 Division Branch: Cleanup Cypress  
 Assembly: 67  
 Senate: Not reported  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not Applicable  
 Latitude: 33.80638  
 Longitude: -118.0276  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 30990005  
 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

**THE BOEING COMPANY (Continued)**

**S103622068**

**CERS HAZ WASTE:**

Name: COOK COMPRESSION  
Address: 10800 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 409544  
CERS ID: 10709341  
CERS Description: Hazardous Waste Generator

Name: OK INTERNATIONAL  
Address: 10800 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 517828  
CERS ID: 10783327  
CERS Description: Hazardous Waste Generator

**Orange Co. Industrial Site:**

Name: THE BOEING COMPANY  
Address: 10800 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 90630  
Case ID: 04IC015  
Record ID: RO0003315  
Current Status: CLOSED 1/27/2005  
Closure Type: Closure certification issued  
Released Chemical: OIL AND WATER

**EMI:**

Name: VAREC DIV, EMERSON ELECTRIC CO  
Address: 10800 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 906300000  
Year: 1987  
County Code: 30  
Air Basin: SC  
Facility ID: 23960  
Air District Name: SC  
SIC Code: 3444  
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  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAREC DIV, ROSEMOUNT, INC.  
Address: 10800 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 906300000  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 23960  
Air District Name: SC  
SIC Code: 3599  
Air District Name: SOUTH COAST AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

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: 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 Smllr Tons/Yr:0

**HAZNET:**

Name: OK INTERNATIONAL  
Address: 10800 VALLEY VIEW ST  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: JOSEPH COGGINS  
Telephone: 7142302314  
Mailing Name: Not reported  
Mailing Address: 10800 VALLEY VIEW

Year: 2019  
Gepaid: CAL000419425  
TSD EPA ID: NED981723513  
CA Waste Code: 281 - Adhesives  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.00750

Year: 2019  
Gepaid: CAL000419425  
TSD EPA ID: NED981723513  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.01500

Year: 2019  
Gepaid: CAL000419425  
TSD EPA ID: CAD044429835  
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: 0.05000

Year: 2019  
Gepaid: CAL000419425  
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: 0.08750

Year: 2019  
Gepaid: CAL000419425  
TSD EPA ID: CAD980675276  
CA Waste Code: 291 - Latex waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.01250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

Year:	2019
Gepaid:	CAL000419425
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:	0.00750
Year:	2019
Gepaid:	CAL000419425
TSD EPA ID:	CAD044429835
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:	0.00750
Year:	2019
Gepaid:	CAL000419425
TSD EPA ID:	UTD981552177
CA Waste Code:	281 - Adhesives
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00750

**NPDES:**

Name:	OK INTERNATIONAL
Address:	10800 VALLEY VIEW ST
City,State,Zip:	CYPRESS, CA 90630
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 30IN604167
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:	NOI Required
Status Date:	01/09/2018
Operator Name:	OK International
Operator Address:	10800 Valley View St
Operator City:	Cypress
Operator State:	California
Operator Zip:	90630

**CERS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

Name: ROSEMOUNT INC/VAREC DIV  
Address: 10800 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 490923  
CERS ID: 110064277900  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: OK INTERNATIONAL  
Address: 10800 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 517828  
CERS ID: 10783327  
CERS Description: Chemical Storage Facilities

Coordinates:  
Site ID: 517828  
Facility Name: OK International  
Env Int Type Code: HMBP  
Program ID: 10783327  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.806160  
Longitude: -118.026620

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: Legal Owner  
Entity Name: Dover Corp.  
Entity Title: Not reported  
Affiliation Address: 10800 Valley View St.  
Affiliation City: Cpress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 799-9910

Affiliation Type Desc: Property Owner  
Entity Name: Warland Investments  
Entity Title: Not reported  
Affiliation Address: 5740 Warland Dr  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 895-5908

Affiliation Type Desc: Environmental Contact  
Entity Name: Alex Kawasaki

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

Entity Title: Not reported  
Affiliation Address: 10800 Valley View St  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10800 Valley View st.  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Alex Kawasaki  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 458-5875

Affiliation Type Desc: Identification Signer  
Entity Name: Alex Kawasaki  
Entity Title: Facility Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: OK International  
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: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Alex Kawasaki  
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: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

Name: COOK COMPRESSION  
Address: 10800 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 409544  
CERS ID: 10709341  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 409544  
Site Name: Cook Compression  
Violation Date: 04-10-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 04/16/2020. The facility failed to submit the hazardous materials business emergency plan on CERS by the due date of March 1, 2020. Corrective action: Within 30 days, notify this Agency that the hazardous materials inventory has been submitted.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 409544  
Site Name: Cook Compression  
Violation Date: 08-20-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: OBSERVATION: Hazardous waste manifests were not available for review at the time of inspection. Facility should have hazardous waste manifests on site dating back to three years. CORRECTIVE ACTION: Submit copies of the hazardous waste manifests to this Agency within 30 days to abate this violation.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-10-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has failed to submit the Hazardous Materials Business Emergency Plan by the deadline March 1, 2020. To correct the violation log on to CERS and submit the business plan for the year 2020. A copy of this report was sent to mspanial@doverprecision.com.

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

**THE BOEING COMPANY (Continued)**

**S103622068**

Eval Date: 04-17-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the submittal dated 4/16/2020 for sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. Violation I463 was observed to be corrected, no further corrective action required. A copy of this report was sent to mspanial@doverprecision.com.

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

Eval General Type: Other/Unknown  
Eval Date: 06-19-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Hazardous waste manifests were received by this Agency. The following violation has been corrected: - I474: Failure to keep a copy of each properly signed manifest for at least three years The facility has no outstanding violations.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Cook Compression 10800 Valley View St Cypress, CA 90630 On site to conduct a routine hazardous waste inspection. Consent to enter and inspect the facility was granted by Mike Perez, Service Center Manager. This facility currently generates hazardous waste on a routine basis from repairing hydraulic cylinders. Walked throughout the facility and observed the hazardous waste storage areas. Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Per Mike Perez, this facility has not yet had a hazardous waste pick-up. Maintain 3 years of hazardous waste manifests when they become available. Please verify your facility's EPA ID number or contact DTSC (Department of Toxic Substances Control) to obtain an active EPA ID number if your facility is generating hazardous waste:  
<https://www.dtsc.ca.gov/IDManifest/index.cfm> The emergency response contingency plan information sticker was provided. No [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Cook Compression 10800 Valley View St Cypress, CA 90630 On site for a routine hazardous materials and business emergency plan (BEP) inspection. Consent to enter and inspect the facility was granted by Mike Perez, Service Center Manager. Observed the facility's hazardous materials storage areas. Hazardous materials must be reported if the business handles an amount equal to or greater than 55 gallons of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

liquid, 500 pounds of solid, or 200 cubic feet of compressed gas (1,000 cubic feet threshold for gases for which the only health/physical hazards are simple asphyxiation and the release of pressure). During today's inspection, the following hazardous materials were observed at this facility: 4 x 8-gallon tanks of LPG (1 on forklift) 3 x 30-gallon drums of Armakleen parts washer solvent The Business Emergency Plan was not available for review at the time of inspection. The hazardous materials business plan and inventory must be completed and submitted [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 4 x 8-gal cylinders of propane - Armakleen cleaning solution Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous materials, including hazardous wastes, which are at or above disclosure thresholds. If there is a change in the type of amount of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct hazardous waste inspection. Walked the interior and exterior areas of the facility. Observed hazardous waste storage area and containers. Hazardous waste containers were empty at the time of inspection. Contingency Plan was available for review. Checked trash bin; observed no illegal disposal of hazardous waste.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

INSPECTOR COMMENTS: On-site for a follow up inspection. Assisted in completing and submitting the HMBP on the CERS database. Verified the map and the inventory.

Eval Division: Orange County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENTS: On-site for routine inspection. Met with Mike Perez this date and obtained consent to conduct the inspection. Hazardous Waste receipts made available and reviewed. HW containers properly labeled. Facility has an CERS hazardous materials disclosure that contains information for the emergency coordinator. Inspected the trash/dumpster and it does not contain hazardous waste. DTSC form 1358 was completed and submitted to the state during the inspection. The perimeter of the facility was also inspected; no signs of releases were noted.

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

Eval General Type: Other/Unknown  
Eval Date: 10-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the CERS disclosure.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 409544  
Facility Name: Cook Compression  
Env Int Type Code: HMBP  
Program ID: 10709341  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.806440  
Longitude: -118.028170

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Brian Cuellar  
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: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10800 Valley View St  
Affiliation City: Cypress  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Operator  
Entity Name: Patty Zamano  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 846-1637

Affiliation Type Desc: Environmental Contact  
Entity Name: Brian Cuellar  
Entity Title: Not reported  
Affiliation Address: 2605 W. 42nd St.  
Affiliation City: Odessa  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 79764  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Brian Cuellar  
Entity Title: HSE Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Dover Fluids Inc  
Entity Title: Not reported  
Affiliation Address: 1780 HUGHES Landing Blvd Ste 700  
Affiliation City: Woodlands  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77381  
Affiliation Phone: (562) 846-1638

Affiliation Type Desc: Parent Corporation  
Entity Name: Cook Compression L.A. Service Center  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: OK INTERNATIONAL  
Address: 10800 VALLEY VIEW  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 538320  
CERS ID: 862606  
CERS Description: Industrial Facility Storm Water

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Ok International  
Entity Title: Operator  
Affiliation Address: 10800 Valley View  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

HWTS:  
Name: OK INTERNATIONAL  
Address: 10800 VALLEY VIEW ST  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906305016  
EPA ID: CAL000419425  
Inactive Date: Not reported  
Create Date: 08/11/2016  
Last Act Date: 07/17/2020  
Mailing Name: Not reported  
Mailing Address: 10800 VALLEY VIEW  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906300000  
Owner Name: DOVER  
Owner Address: 10800 VALLEY VIEW  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300000  
Contact Name: AKAWASAKI  
Contact Address: 10800 VALLEY VIEW ST.  
Contact Address 2: Not reported  
City,State,Zip: CPRESS, CA 90630

NAICS:  
EPA ID: CAL000419425  
Create Date: 2016-08-11 16:42:51.403  
NAICS Code: 336399  
NAICS Description: All Other Motor Vehicle Parts Manufacturing  
Issued EPA ID Date: 2016-08-11 16:42:51.22000  
Inactive Date: Not reported  
Facility Name: OK INTERNATIONAL  
Facility Address: 10800 VALLEY VIEW ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE BOEING COMPANY (Continued)**

**S103622068**

Facility Address 2:	Not reported
Facility City:	CYPRESS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	906305016

**D20**  
**East**  
**< 1/8**  
**0.061 mi.**  
**321 ft.**

**OK INTERNATIONAL**  
**10800 VALLEY VIEW ST**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1026490107**  
**CAL000419425**

**Site 3 of 5 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:		2016-08-11 00:00:00.0
Date Form Received by Agency:		
Handler Name:	OK INTERNATIONAL	
Handler Address:		10800 VALLEY VIEW ST
Handler City,State,Zip:		CYPRESS, CA 90630-5016
EPA ID:		CAL000419425
Contact Name:		AKAWASAKI REDFIELD
Contact Address:		10800 VALLEY VIEW ST.
Contact City,State,Zip:		CYPRESS, CA 90630
Contact Telephone:		714-799-9910
Contact Fax:		174-799-2100
Contact Email:		AKAWASAKI@OKINTERNATIONAL.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:		10800 VALLEY VIEW
Mailing City,State,Zip:		CYPRESS, CA 90630-0000
Owner Name:		DOVER ANGELES VODKA LLC
Owner Type:		Other
Operator Name:		AKAWASAKI REDFIELD
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

**OK INTERNATIONAL (Continued)**

**1026490107**

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:	2020-08-14 15:10:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	AKAWASAKI REDFIELD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10800 VALLEY VIEW ST.
Owner/Operator City,State,Zip:	CPRESS, CA 90630
Owner/Operator Telephone:	714-799-9910
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOVER ANGELES VODKA LLC
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OK INTERNATIONAL (Continued)**

**1026490107**

Date Ended Current: Not reported  
Owner/Operator Address: 10800 VALLEY VIEW  
Owner/Operator City,State,Zip: CYPRESS, CA 90630-0000  
Owner/Operator Telephone: 714-799-9910  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-08-11 00:00:00.0  
Handler Name: OK INTERNATIONAL  
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: 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

**D21**  
**East**  
**< 1/8**  
**0.061 mi.**  
**321 ft.**

**COOK COMPRESSION A DOVER COMPANY**  
**10800 VALLEY VIEW ST**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR** **1024856869**  
**CAL000421273**

**Site 4 of 5 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2016-10-18 00:00:00.0  
Handler Name: COOK COMPRESSION A DOVER COMPANY  
Handler Address: 10800 VALLEY VIEW ST  
Handler City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAL000421273  
Contact Name: MICHAEL PEREZ  
Contact Address: 10800 VALLEY VIEW ST  
Contact City,State,Zip: CYPRESS, CA 90630  
Contact Telephone: 562-846-1638  
Contact Fax: 562-944-0351  
Contact Email: MPEREZ@COOKCOMPRESSION.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

**COOK COMPRESSION A DOVER COMPANY (Continued)**

**1024856869**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10800 VALLEY VIEW ST
Mailing City, State, Zip:	CYPRESS, CA 90630
Owner Name:	DOVER ENERGY INC
Owner Type:	Other
Operator Name:	MICHAEL PEREZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

**COOK COMPRESSION A DOVER COMPANY (Continued)**

**1024856869**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	DOVER ENERGY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1585 SAWDUST RD
Owner/Operator City,State,Zip:	WOODLANDS, CA 90630
Owner/Operator Telephone:	562-846-1638
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL PEREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10800 VALLEY VIEW ST
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	562-846-1638
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-10-18 00:00:00.0
Handler Name:	COOK COMPRESSION A DOVER 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:	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

**COOK COMPRESSION A DOVER COMPANY (Continued)**

**1024856869**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**D22**  
**East**  
**< 1/8**  
**0.061 mi.**  
**321 ft.**

**THE BOEING CO CYPRESS**  
**10800 VALLEY VIEW ST**  
**CYPRESS, CA 90630**  
**Site 5 of 5 in cluster D**

**RCRA NonGen / NLR**

**1000200553**  
**CAD018740241**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:	THE BOEING CO CYPRESS	2011-07-19 00:00:00.0
Handler Name:	THE BOEING CO CYPRESS	
Handler Address:		10800 VALLEY VIEW ST
Handler City,State,Zip:		CYPRESS, CA 90630
EPA ID:		CAD018740241
Contact Name:		RON FORNATOR
Contact Address:		2401 E WARDLOW RD
Contact City,State,Zip:		LONG BEACH, CA 90807-5309
Contact Telephone:		562-593-3836
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		ENV SPEC
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:		2401 E WARDLOW RD
Mailing City,State,Zip:		LONG BEACH, CA 90807
Owner Name:		WARLAND INVESTMENTS CO
Owner Type:		Private
Operator Name:		THE BOEING CO
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

**THE BOEING CO CYPRESS (Continued)**

**1000200553**

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:	2011-08-08 15:10:06.0
Recognized Trader-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:	D007
Waste Description:	CHROMIUM

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING CO CYPRESS (Continued)**

**1000200553**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WARLAND INVESTMENTS CO
Legal Status:	Private
Date Became Current:	2001-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1299 OCEAN AVE
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90630
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:	THE BOEING CO
Legal Status:	Private
Date Became Current:	1997-10-01 00:00:00.
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:	WARLAND INVESTMENTS CO
Legal Status:	Private
Date Became Current:	2001-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1299 OCEAN AVE
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90630
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:	WHESSOE PLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	BRINKBURN RD
Owner/Operator City,State,Zip:	DARLINGTON DURHAM DL36DS
Owner/Operator Telephone:	0325381818
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THE BOEING CO
Legal Status:	Private
Date Became Current:	1997-10-01 00:00:00.
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING CO CYPRESS (Continued)**

**1000200553**

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: 1996-09-01 00:00:00.0  
Handler Name: WHESOE VAREC 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: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-19 00:00:00.0  
Handler Name: WHESOE VAREC 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

Receive Date: 2008-07-30 00:00:00.0  
Handler Name: THE BOEING CO CYPRESS  
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: 2011-07-19 00:00:00.0  
Handler Name: THE BOEING CO CYPRESS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE BOEING CO CYPRESS (Continued)**

**1000200553**

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

List of NAICS Codes and Descriptions:

NAICS Code: 334514  
NAICS Description: TOTALIZING FLUID METER AND COUNTING DEVICE MANUFACTURING  
  
NAICS Code: 561439  
NAICS Description: OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1992-09-18 00:00:00.0  
Actual Return to Compliance Date: 1994-09-19 00:00:00.0  
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: 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

**THE BOEING CO CYPRESS (Continued)**

**1000200553**

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: 1992-09-18 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
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: 1994-09-19 00:00:00.0  
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: 1994-09-19 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C23**  
**North**  
**< 1/8**  
**0.065 mi.**  
**344 ft.**

**CAVOTEC USA, INC.**  
**5665 CORPORATE AVE**  
**CYPRESS, CA 90630**

**CERS HAZ WASTE**    **S126106008**  
**HWTS**                **N/A**

**Site 4 of 6 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

**CERS HAZ WASTE:**  
 Name: CAVOTEC USA, INC.  
 Address: 5665 CORPORATE AVE  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 359247  
 CERS ID: 10645759  
 CERS Description: Hazardous Waste Generator

**Violations:**  
 Site ID: 359247  
 Site Name: Cavotec USA, Inc.  
 Violation Date: 11-07-2019  
 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
 Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
 Violation Notes: Returned to compliance on 12/03/2019. OBSERVATION: Observed the following drums in the outside yard area - 55-gal drum labeled 'propylene glycol' and 55-gal drum of polyester resin. Both containers contain material and stored open. CORRECTIVE ACTION: Have these drums hauled off under manifest within 30 days.  
 Violation Division: Orange County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 359247  
 Site Name: Cavotec USA, Inc.  
 Violation Date: 01-30-2020  
 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 03/04/2020. This violation is being elevated to a Class II Violation which is a more serious violation. The violation was originally cited on 11/6/2019. Review regulator comments in CERS and make corrections immediately.  
 Violation Division: Orange County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 359247  
 Site Name: Cavotec USA, Inc.  
 Violation Date: 11-07-2019  
 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 01/30/2020. OBSERVATION: HMBP last submitted on Sept 2018. HMBP must be recertified and resubmitted to CERS annually by March 1st. CORRECTIVE ACTION: Resubmit HMBP to CERS within 30 days.  
 Violation Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAVOTEC USA, INC. (Continued)**

**S126106008**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 359247  
Site Name: Cavotec USA, Inc.  
Violation Date: 11-07-2019  
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 hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 12/03/2019. OBSERVATION: Observed one 55-gal drum of waste oil dated 8/25/16 and one 55-gal drum of waste acetone dated 8/16/16 in fire cabinet. CORRECTIVE ACTION: Have these hazardous wastes hauled by a registered hazardous waste hauler and submit a copy of the manifest to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 359247  
Site Name: Cavotec USA, Inc.  
Violation Date: 11-07-2019  
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 12/03/2019. OBSERVATION: Observed the following hazardous waste containers with no hazardous waste label: - one cubic yard box of 'used rags' - one cubic yard box of waste aerosols CORRECTIVE ACTION: Label all containers of hazardous waste with required information and submit documentation to this Agency demonstrating compliance with labeling regulations within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-30-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This is a follow up inspection to the on site Hazardous Materials inspection conducted on 11/6/2019. The Hazardous Materials Business Plan (HMBP) submittal received on 12/2/2019 to the California Environmental Reporting System (CERS) has been reviewed and declined. Please see regulator comments in CERS and re-submit all corrections to this Agency immediately at <http://cers.calepa.ca.gov/>.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAVOTEC USA, INC. (Continued)**

**S126106008**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY All Materials = only gases under pressure have Above Ambient Storage Pressure G all others change to Ambient All Wastes = complete Annual Waste Amount field Also: Argon gas G remove CAS# from Chemical Identification section and only report it on the Mixture Chart/Common Name = Argon C02//Fire Code = Flammable Gas Freon G complete Fire Code Hazard Class field//physical state and units must match G if stored as a gas, convert all amounts to cubic feet Waste Aerosols G physical state = liquid//complete State Waste Code and Annual Waste Amount fields (if not a waste then Haz Material Type = Mixture) Waste Oil G remove CAS# from Chem ID section//Fire Code = combustible 3B//Storage Pressure = Ambient//Mixture Chart = %WT = 95 Glycol with Water G complete Fire Code Hazard Class Waste Coolant G complete Mixture Chart [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to assist business with CERS and correct an outstanding violation. The following documentation submitted to CERS on 3/4/2020 has been reviewed and ACCEPTED: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Contingency Plan/Training Records The following violation has been corrected: - I463: Business plan reviewed and electronically certified as complete/accurate on or before the due date. REMINDER: Please re-certify your HMBEP annually in the California Environmental Reporting System (CERS) between January 1st G March 1st at <a href="http://cers.calepa.ca.gov/">http://cers.calepa.ca.gov/</a> .
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Materials Disclosure Business Emergency Plan (HMBEP) inspection. Met with Facilities Manager Cael Hill of Cavotec Dabio. Consent was provided to enter and conduct inspection activities. Cavotec has submitted the HMBEP into the California Environmental Reporting System (CERS) database and was accepted. The following were verified: - Chemical Disclosure - Contingency plan/BEP, and; - Training program. Please note that if the

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MAP FINDINGS

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CAVOTEC USA, INC. (Continued)

S126106008

facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Facilities Manager Cael Hill from Cavotec Dabio. Consent to enter and inspect the facility was granted. Hazardous waste observed on site included: - waste/spent acetone; - rags containing acetone/oil - waste cooling oil; and, - spent aerosols and E-Waste. All waste containers were properly labeled and stored closed. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was available in the emergency response plan.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 18 x 336 cubic ft cylinders of argon - 14 x 110 lb cylinders of R-407C - 55 gal drum of used oil - 2 x 55 gal drum of polyester resin - 55 gal drum of acetone waste - 55 gal drum of acetone - 2 x 376 cubic ft + 4 x 350 cf cylinders of argon/CO2 mix - 450 gal of glycol with water - 9,120 cubic ft of nitrogen (5 carts with a total of 1,824 cubic ft per cart) - 500 gal of diesel fuel - 11 x 74 cubic ft cylinders of acetylene - 9 x 8 gal cylinders of propane - 15 x 251 cubic ft cylinders of oxygen - 6 x 55 gal of propylene glycol Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct hazardous waste inspection. Walked the interior and

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MAP FINDINGS

Site

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CAVOTEC USA, INC. (Continued)

S126106008

exterior areas of the facility. Observed hazardous waste storage areas and containers. Contingency Plan and hazardous waste manifests were available for review. Checked trash bin; observed no illegal disposal of hazardous waste. Please note that a re-inspection will occur in approximately 30 days.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
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 CERS, 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: 11-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received and ACCEPTED the HMBEP on CERS.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-03-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct follow-up inspection. Walked the interior and exterior areas of the facility with Mr. Nguyen. Observed one cubic yard box of waste rags with proper labeling. No other waste streams currently on site. All waste containers observed during the previous inspection have been hauled off under manifest which was provided by Mr. Nguyen. The following violations have been closed: - I053: Ensure hazardous wastes are not stored on site for greater than 6 months. - I325: Waste determination made for previously observed drums of resin and propylene glycol. - I400: All hazardous waste containers are properly labeled. No other outstanding violations observed.

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

Eval General Type: Other/Unknown  
Eval Date: 08-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP not approved. CERS comments were too long to be submitted in CERS. Had to email business and provide contact info to send comments. Please correct the following: Argon gas G Indicate the hazardous material type as a mixture. Under fire code hazard, indicate pressure release/asphyxiation or other. Under mixture components, add the Argon and Carbon Dioxide with CAS#s 7440-37-1 and 124-38-9, and their %s. Freon-407c G Under fire code hazard, indicate pressure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**CAVOTEC USA, INC. (Continued)**

**S126106008**

release/asphyxiation or other. Waste aerosols G Add waste under hazardous material type. Under fire code hazard write flammable. If these are cans please check Yes G Can under inventory storage information. Add the mixture components and their CAS#. Used oils G Please move the CAS# next to common name to the bottom under mixture components. Under fire code hazard add combustible liquid. Add the state waste code 221. Change the storage pressure from above ambient to ambient. Waste rags with - You [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: submission under review -Call Cael back  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 359247  
Site Name: Cavotec USA, Inc.  
Site Address: 5665 CORPORATE AVE  
Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 07-01-2020  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$9,000.00.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 359247  
Facility Name: Cavotec USA, Inc.  
Env Int Type Code: HWG  
Program ID: 10645759  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.808190  
Longitude: -118.033630

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5665 Corporate Avenue  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAVOTEC USA, INC. (Continued)**

**S126106008**

Affiliation Type Desc: Identification Signer  
Entity Name: Tin Nguyen  
Entity Title: E.H.S. Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Mo Jadbabaei  
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) 947-0005

Affiliation Type Desc: Environmental Contact  
Entity Name: Tin Nguyen  
Entity Title: Not reported  
Affiliation Address: 5665 Corporate Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cavotec USA, Inc.  
Entity Title: Not reported  
Affiliation Address: 5665 Corporate Avenue  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 947-0005

Affiliation Type Desc: Property Owner  
Entity Name: BIXBY LAND  
Entity Title: Not reported  
Affiliation Address: 1501 Quail St #230  
Affiliation City: Newport Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92660  
Affiliation Phone: (949) 336-7000

Affiliation Type Desc: Document Preparer  
Entity Name: Tin Nguyen  
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

**CAVOTEC USA, INC. (Continued)**

**S126106008**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Cavotec  
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: Not reported

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: CAVOTEC USA INC  
Address: 5665 CORPORATE AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAL000451245  
Inactive Date: Not reported  
Create Date: 12/11/2019  
Last Act Date: 07/27/2020  
Mailing Name: Not reported  
Mailing Address: 5665 CORPORATE AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 90630  
Owner Name: CAVOTEC USA INC  
Owner Address: 5665 CORPORATE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 90630  
Contact Name: TIN NGUYEN  
Contact Address: 5665 CORPORATE AVE  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630

**NAICS:**

EPA ID: CAL000451245  
Create Date: 2019-12-11 16:07:51.083  
NAICS Code: 541713  
NAICS Description: Research & Development in Nanotechnology  
Issued EPA ID Date: 2019-12-11 16:07:51.08300  
Inactive Date: Not reported  
Facility Name: CAVOTEC USA INC  
Facility Address: 5665 CORPORATE AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAVOTEC USA, INC. (Continued)**

**S126106008**

Facility County:	Not reported
Facility State:	CA
Facility Zip:	90630
EPA ID:	CAL000451245
Create Date:	2019-12-11 16:07:51.083
NAICS Code:	541713
NAICS Description:	Research and Development in Nanotechnology
Issued EPA ID Date:	2019-12-11 16:07:51.08300
Inactive Date:	Not reported
Facility Name:	CAVOTEC USA INC
Facility Address:	5665 CORPORATE AVE
Facility Address 2:	Not reported
Facility City:	CYPRESS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	90630

**C24**  
**North**  
**< 1/8**  
**0.065 mi.**  
**344 ft.**

**CAVOTEC USA INC**  
**5665 CORPORATE AVE**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1026055065**  
**CAL000451245**

**Site 5 of 6 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

RCRA NonGen / NLR:		2019-12-11 00:00:00.0
Date Form Received by Agency:		
Handler Name:	CAVOTEC USA INC	
Handler Address:		5665 CORPORATE AVE
Handler City,State,Zip:		CYPRESS, CA 90630
EPA ID:		CAL000451245
Contact Name:		TIN NGUYEN
Contact Address:		5665 CORPORATE AVE
Contact City,State,Zip:		CYPRESS, CA 90630
Contact Telephone:		714-947-0005
Contact Fax:		Not reported
Contact Email:		TIN.NGUYEN@CAVOTEC.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:		5665 CORPORATE AVE
Mailing City,State,Zip:		CYPRESS, CA 90630
Owner Name:		CAVOTEC USA INC
Owner Type:		Other
Operator Name:		TIN NGUYEN
Operator Type:		Other
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

**CAVOTEC USA INC (Continued)**

**1026055065**

Recycler Activity with Storage:	No
Small Quantity 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:	2020-02-10 17:53:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	TIN NGUYEN
Legal Status:	Other
Date Became Current:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAVOTEC USA INC (Continued)**

**1026055065**

Date Ended Current: Not reported  
 Owner/Operator Address: 5665 CORPORATE AVE  
 Owner/Operator City,State,Zip: CYPRESS, CA 90630  
 Owner/Operator Telephone: 714-947-0005  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
 Owner/Operator Name: CAVOTEC USA INC  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 5665 CORPORATE AVE  
 Owner/Operator City,State,Zip: CYPRESS, CA 90630  
 Owner/Operator Telephone: 714-947-0005  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-11 00:00:00.0  
 Handler Name: CAVOTEC USA 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: 541713  
 NAICS Description: RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C25**  
**North**  
**< 1/8**  
**0.065 mi.**  
**344 ft.**

**CAVOTEC DABICO**  
**5665 CORPORATE AVE**  
**CYPRESS, CA 90630**  
**Site 6 of 6 in cluster C**

**RCRA-SQG 1016452947**  
**FINDS CAR000243113**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 2013-12-05 00:00:00.0  
 Handler Name: CAVOTEC DABICO  
 Handler Address: 5665 CORPORATE AVE  
 Handler City,State,Zip: CYPRESS, CA 90630

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAVOTEC DABICO (Continued)**

**1016452947**

EPA ID:	CAR000243113
Contact Name:	EDWARD MCKNIGHT
Contact Address:	5665 CORPORATE AVE
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	714-947-0005 2669
Contact Fax:	310-320-4599
Contact Email:	ED.MCKNIGHT@CAVOTEC.COM
Contact Title:	HEALTH SAFETY AND ENV
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:	5665 CORPORATE AVE
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	LBA REALTY
Owner Type:	Private
Operator Name:	CAVOTEC DABICO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAVOTEC DABICO (Continued)**

**1016452947**

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: 2013-12-12 14:09:48.0  
Recognized Trader-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: 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  
Owner/Operator Name: LBA REALTY  
Legal Status: Private  
Date Became Current: 2010-12-30 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 333 MICHELSON DR  
Owner/Operator City,State,Zip: IRVINE, CA 96216  
Owner/Operator Telephone: 949-833-0400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CAVOTEC DABICO  
Legal Status: Private  
Date Became Current: 2013-11-10 00:00:00.  
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

**CAVOTEC DABICO (Continued)**

**1016452947**

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: 2013-12-05 00:00:00.0  
Handler Name: CAVOTEC DABICO  
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: 334419  
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110056511136

Click Here:

Environmental Interest/Information System:

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.

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.

Registry ID: 110070336788

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAVOTEC DABICO (Continued)**

**1016452947**

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

**E26**  
**WNW**  
**< 1/8**  
**0.075 mi.**  
**397 ft.**

**CONSOLIDATED MEDICAL BIO ANALYSIS INC**  
**10700 WALKER ST**  
**CYPRESS, CA 90630**

**RCRA-SQG 1014950482**  
**CAR000224071**

**Site 1 of 4 in cluster E**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**37 ft.**

Date Form Received by Agency:	2012-03-19 00:00:00.0
Handler Name:	CONSOLIDATED MEDICAL BIO ANALYSIS INC
Handler Address:	10700 WALKER ST
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAR000224071
Contact Name:	ED B CRESPO
Contact Address:	10700 WALKER ST
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	714-657-7369 x330
Contact Fax:	714-816-1511
Contact Email:	ECRESPO@CMBLABS.COM
Contact Title:	SAFETY OFFICER AND ANATOMIC PATHOLOGY 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:	10700 WALKER ST
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	CHIN KUO FAN
Owner Type:	Private
Operator Name:	CHIN KUO FAN
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CONSOLIDATED MEDICAL BIO ANALYSIS INC (Continued)**

**1014950482**

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:	2012-03-27 11:52:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	Operator
Owner/Operator Name:	CHIN KUO FAN
Legal Status:	Private
Date Became Current:	1979-03-01 00:00:00.
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:	CHIN KUO FAN
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSOLIDATED MEDICAL BIO ANALYSIS INC (Continued)**

**1014950482**

Date Became Current: 1979-03-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 10700 WALKER ST  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-657-7369  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-03-19 00:00:00.0  
Handler Name: CONSOLIDATED MEDICAL BIO ANALYSIS 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: 621511  
NAICS Description: MEDICAL LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E27  
WNW  
< 1/8  
0.075 mi.  
397 ft.**

**CONSOLIDATED MEDICAL BIO-ANALYSIS  
10700 WALKER ST  
CYPRESS, CA 90630**

**CERS HAZ WASTE S113159551  
CERS N/A**

**Site 2 of 4 in cluster E**

**Relative:  
Lower  
Actual:  
37 ft.**

CERS HAZ WASTE:  
Name: CONSOLIDATED MEDICAL BIO-ANALYSIS  
Address: 10700 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 412870  
CERS ID: 10568521  
CERS Description: Hazardous Waste Generator

CERS:

Name: CONSOLIDATED MEDICAL BIO-ANALYSIS  
Address: 10700 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 412870  
CERS ID: 10568521  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONSOLIDATED MEDICAL BIO-ANALYSIS (Continued)

S113159551

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure Business Emergency Plan (HMBEP) inspection. Met with Manager Shelley Currier of Consolidated Medical Bio-Analysis. Consent was provided to enter and conduct inspection activities. Consolidated Medical Bioanalysis has submitted the HMBEP into the Esubmit database. The 2016 HMBEP has been accepted. Disclosable chemicals verified include: - diesel - Waste Alcohol - Waste Formalin The contingency plan and training program was verified during this inspection. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.

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

Eval General Type: Other/Unknown  
Eval Date: 11-22-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Submission in review  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-26-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Submission Under Review  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-04-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Submission in Review. Emailed environmental contact in regards to the chemical disclosure and facility map. Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2017  
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

**CONSOLIDATED MEDICAL BIO-ANALYSIS (Continued)**

**S113159551**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The following Hazardous Substances were observed being stored at above the reporting threshold: HM -Diesel HW -Waste Formalin -Waste Alcohol  
The information and inventory was verified in CERS 10568521.

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

Eval General Type: Other/Unknown  
Eval Date: 01-12-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility has complied with the 2018 reporting requirement. Reviewed and declined HMBEP. The following corrections are needed: CHEMICAL INVENTORY Alcohol Waste G add the %WT for ethanol on the mixture chart to the best of your knowledge EMERGENCY/EMPLOYEE TRAINING Please change your response to G Provided elsewhere in CERSG . This facility does not meet the exemption which allows the training plan to be provided to the regulator.

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

Eval General Type: Other/Unknown  
Eval Date: 01-23-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted HMBEP. All corrections have been made. Facility has disclosed 3 chemicals (2 waste).

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Safety Officer Ed Crespo, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - (1) 55-gallon drum containing waste alcohols, (1) 55-gallon drum containing waste formaldehyde, and (1) 30 gallon drum containing waste solids with formalin. All containers were labeled and properly closed. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSOLIDATED MEDICAL BIO-ANALYSIS (Continued)**

**S113159551**

Eval General Type: Other/Unknown  
Eval Date: 03-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The HMBEP has been approved.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 412870  
Facility Name: CONSOLIDATED MEDICAL BIO-ANALYSIS  
Env Int Type Code: HMBP  
Program ID: 10568521  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.807350  
Longitude: -118.036480

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Ed Crespo  
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: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CONSOLIDATED MEDICAL BIO-ANALYSIS INC  
Entity Title: Not reported  
Affiliation Address: 10700 WALKER ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 657-7369

Affiliation Type Desc: Parent Corporation  
Entity Name: CONSOLIDATED MEDICAL BIO-ANALYSIS  
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: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONSOLIDATED MEDICAL BIO-ANALYSIS (Continued)**

**S113159551**

Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Environmental Contact  
Entity Name: Ed Crespo  
Entity Title: Not reported  
Affiliation Address: 10700 WALKER ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ed Crespo  
Entity Title: Safety Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Chin Kuo Fan  
Entity Title: Not reported  
Affiliation Address: 10700 WALKER ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 657-7369

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 2369  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Chin Kuo Fan  
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) 657-7369

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<p><b>F28</b>  <b>NNE</b>  <b>&lt; 1/8</b>  <b>0.077 mi.</b>  <b>408 ft.</b></p> <p><b>Relative:</b>  <b>Higher</b></p> <p><b>Actual:</b>  <b>39 ft.</b></p>	<p><b>STATE OF CALIFORNIA</b>  <b>5796 CORPORATE AVENUE</b>  <b>CYPRESS, CA 90630</b></p> <p><b>Site 1 of 3 in cluster F</b></p> <p>RCRA NonGen / NLR:      Date Form Received by Agency: 2019-07-08 00:00:00.0      Handler Name: STATE OF CALIFORNIA      Handler Address: 5796 CORPORATE AVENUE      Handler City,State,Zip: CYPRESS, CA 90630      EPA ID: CAC003023023      Contact Name: TONY HASHEMIAN      Contact Address: 5796 CORPORATE AVENUE      Contact City,State,Zip: CYPRESS, CA 90630      Contact Telephone: 714-484-5466      Contact Fax: Not reported      Contact Email: HAMID.HASHEMIAN@DTSC.CA.GOV      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: 5796 CORPORATE AVENUE      Mailing City,State,Zip: CYPRESS, CA 90630      Owner Name: DR. HASAN DU-DIN HASHMI      Owner Type: Other      Operator Name: TONY HASHEMIAN      Operator Type: Other      Short-Term Generator Activity: No      Importer Activity: No      Mixed Waste Generator: No      Transporter Activity: No      Transfer Facility Activity: No      Recycler Activity with Storage: No      Small Quantity 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</p>	<p><b>RCRA NonGen / NLR</b></p> <p><b>1025843409</b>  <b>CAC003023023</b></p>
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STATE OF CALIFORNIA (Continued)**

**1025843409**

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:	2019-07-29 17:12:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	TONY HASHEMIAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5796 CORPORATE AVENUE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-484-5466
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DR. HASAN DU-DIN HASHMI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1918 ARTESIA BOULEVARD
Owner/Operator City,State,Zip:	TORRANCE, CA 90504
Owner/Operator Telephone:	310-532-7755
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

**STATE OF CALIFORNIA (Continued)**

**1025843409**

Historic Generators:

Receive Date:	2019-07-08 00:00:00.0
Handler Name:	STATE OF CALIFORNIA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
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**G29**  
**West**  
**< 1/8**  
**0.080 mi.**  
**420 ft.**

**LTP MODERN MACHINE INC**  
**10900 WALKER ST**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024856727**  
**CAL000420984**

**Site 1 of 2 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2016-10-11 00:00:00.0
Handler Name:	LTP MODERN MACHINE INC
Handler Address:	10900 WALKER ST
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAL000420984
Contact Name:	THANH PHAN
Contact Address:	10900 WALKER ST
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	562-795-1701
Contact Fax:	562-795-1703
Contact Email:	ALEX.GOMEZ@LTPMODERNMACHINE.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:	10900 WALKER ST
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	LTP MODERN MACHINE INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**1024856727**

Owner Type:	Other
Operator Name:	THANH PHAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site 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:	2018-09-07 19:35:08.0
Recognized Trader-Importer:	No
Recognized Trader-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

**LTP MODERN MACHINE INC (Continued)**

**1024856727**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: THANH PHAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10900 WALKER ST  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 562-795-1701  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: LTP MODERN MACHINE INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10900 WALKER ST  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 562-795-1701  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-11 00:00:00.0  
Handler Name: LTP MODERN MACHINE 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

**G30**      **LTP MODERN MACHINE INC**  
**West**      **10900 WALKER ST**  
**< 1/8**      **CYPRESS, CA 90630**  
**0.080 mi.**  
**420 ft.**      **Site 2 of 2 in cluster G**

**CERS HAZ WASTE**      **S121688582**  
**HAZNET**      **N/A**  
**NPDES**  
**CIWQS**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

**CERS HAZ WASTE:**  
 Name: LTP MODERN MACHINE INC  
 Address: 10900 WALKER ST  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 360718  
 CERS ID: 10582219  
 CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: LTP MODERN MACHINE INC  
 Address: 10900 WALKER ST  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 90630  
 Contact: THANH PHAN  
 Telephone: 5627951701  
 Mailing Name: Not reported  
 Mailing Address: 10900 WALKER ST

Year: 2019  
 Gepaid: CAL000420984  
 TSD EPA ID: AZR000515924  
 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: 4.58700

Year: 2019  
 Gepaid: CAL000420984  
 TSD EPA ID: AZR000520304  
 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: 15.84600

Year: 2018  
 Gepaid: CAL000420984  
 TSD EPA ID: CAD097030993  
 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: 3.44025

Year: 2018  
 Gepaid: CAL000420984  
 TSD EPA ID: AZR000520304  
 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: 28.46025

Year: 2018  
 Gepaid: CAL000420984

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

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: 1.45950  
Year: 2018  
Gepaid: CAL000420984  
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: 1.66800  
Year: 2017  
Gepaid: CAL000420984  
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: 6.46  
Year: 2017  
Gepaid: CAL000420984  
TSD EPA ID: CAD097030993  
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: 13.99035  
Year: 2017  
Gepaid: CAL000420984  
TSD EPA ID: AZR000515924  
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: 11.02965

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000420984  
Shipment Date: 20171216  
Creation Date: 8/10/2018 18:30:24  
Receipt Date: 20171228  
Manifest ID: 010388085FLE  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 4.587  
Waste Quantity: 1100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171121  
Creation Date: 6/13/2018 18:30:46  
Receipt Date: 20171121  
Manifest ID: 009712759FLE  
Trans EPA ID: CAT080016116  
Trans Name: NIETO AND SONS TRUCKING 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: 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: 6.46  
Waste Quantity: 1700  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171102  
Creation Date: 6/13/2018 18:31:07  
Receipt Date: 20171110  
Manifest ID: 010966903FLE  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.14675  
Waste Quantity: 275  
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

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	5/30/2018 18:30:45
Receipt Date:	20171027
Manifest ID:	010967004FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.0425
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:	20171010
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20171012
Manifest ID:	010967100FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
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:	20171005
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20171012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LTP MODERN MACHINE INC (Continued)

S121688582

Manifest ID: 010967077FLE  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.14675  
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: 20170922  
Creation Date: 5/30/2018 18:34:06  
Receipt Date: 20170929  
Manifest ID: 010967110FLE  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 2.6271  
Waste Quantity: 630  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170921  
Creation Date: 5/30/2018 18:34:06  
Receipt Date: 20170929  
Manifest ID: 010967214FLE  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LTP MODERN MACHINE INC (Continued)

S121688582

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:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170919
Manifest ID:	016548210JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES 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:	1.14675
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:	20170828
Creation Date:	7/6/2018 18:30:59
Receipt Date:	20170908
Manifest ID:	017583276JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES 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:	1.0425

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

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

**NPDES:**

Name: LTP MODERN MACHINE  
Address: 10900 WALKER STREET  
City,State,Zip: CYPRESS, CA 90630  
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 30NEC006508  
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: 04/13/2020  
Operator Name: LTP Modern Machine  
Operator Address: 10900 Walker Street  
Operator City: Cypress  
Operator State: California  
Operator Zip: 90630

Name: LTP MODERN MACHINE  
Address: 10900 WALKER STREET  
City,State,Zip: CYPRESS, CA 90630  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 499240  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30NEC006508  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/13/2020  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 10900 Walker Street

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Discharge Name: LTP Modern Machine  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
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

**CIWQS:**

Name: VERTEX STANDARD  
Address: 10900 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Agency: Yaesu USA  
Agency Address: 17210 Edwards Rd, Cerritos, CA 90703  
Place/Project Type: Construction - Industrial  
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 30C315794  
NPDES Number: CAS000002  
Adoption Date: 01/01/1900  
Effective Date: 05/30/2001  
Termination Date: 11/04/2010  
Expiration/Review Date: 01/01/1900  
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: 33.804808  
Longitude: -118.037074

Name: LTP MODERN MACHINE  
Address: 10900 WALKER STREET  
City,State,Zip: CYPRESS, CA 90630  
Agency: LTP Modern Machine  
Agency Address: 10900 Walker Street, Cypress, CA 90630  
Place/Project Type: Industrial - Industrial and Commercial Machinery and Equipment, NEC  
SIC/NAICS: 3599  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30NEC006508  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 04/13/2020  
Termination Date: 01/01/1900



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Expiration/Review Date: 01/01/1900  
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: 33.8053  
Longitude: -118.03616

**CERS:**

Name: LTP MODERN MACHINE INC  
Address: 10900 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 360718  
CERS ID: 10582219  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 360718  
Site Name: LTP MODERN MACHINE INC  
Violation Date: 10-23-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: Training documentation for all applicable employees was not available for review. Facility must conduct and document annual training for employees as specified in the employee training plan. CORRECTIVE ACTION: Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Submit documentation to this Agency within 30 days  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360718  
Site Name: LTP MODERN MACHINE INC  
Violation Date: 04-09-2020  
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 05/08/2020. The facility failed to submit the Hazardous Materials Business Emergency plan before the deadline of March 1, 2020. Corrective action: Within 30 days, notify this Agency that the plan has been submitted on CERS.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360718  
Site Name: LTP MODERN MACHINE INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Violation Date: 10-21-2020  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: OBSERVATION: Training documentation was not available for review. CORRECTIVE ACTION: Submit documentation to this Agency demonstrating that employees have been properly trained. Additionally, 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 for the type and amount of both introductory and continuing training that will be given to each person filling a position. Submit training record documents to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 360718  
Site Name: LTP MODERN MACHINE INC  
Violation Date: 08-29-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 04/26/2019. The facility has not submitted the Hazardous Materials Business Emergency Plan in CERS for this location. The HMBEP documents can be electronically submitted by going to the CERS website at <http://cers.calepa.ca.gov/> and create and account. User guides and tutorials are located on the home page to help you get started. The following HMBEP documents that must be electronically submitted: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Ensure the HMBEP is completed and submitted within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 360718  
Site Name: LTP MODERN MACHINE INC  
Violation Date: 10-21-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: OBSERVATION: The labels on two of the 275 gal totes of oily water were missing the physical state and hazardous properties. Labels on two additional 275 gal totes of hazardous waste were unable to be viewed. CORRECTIVE ACTION: Label all containers of hazardous waste and submit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

documentation demonstrating that the containers have been properly labeled, within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360718  
Site Name: LTP MODERN MACHINE INC  
Violation Date: 08-29-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/26/2019. The following Hazardous Substances were observed being stored at above the reporting threshold and must be added to the Hazardous Materials Inventory: HM - Lube Oil - Cutting Coolant concentrate (Hocut) - Degreaser 2085 - Propane HW -Waste Oil Please add the above list hazardous Substances to the HMBEP in CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360718  
Site Name: LTP MODERN MACHINE INC  
Violation Date: 08-29-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/29/2017. The hazardous waste labels on the the waste Machine coolant tote was missing the Accumulation start date and the Hazardous Property. The tote label was updated during this inspection and violation I400 was corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360718  
Site Name: LTP MODERN MACHINE INC  
Violation Date: 10-21-2020  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: OBSERVATION: The solution in the etching tank (tank #6) is periodically treated with soda ash prior to being disposed of. The pH of the solution in the tank ranges between 1-2. CORRECTIVE ACTION: Have a representative sample of the etching tank solution tested by a state-certified laboratory for pH and Title 22 CCR heavy metals and toxicity within 60 days. Having the following analysis performed on the waste: a total threshold limit concentration (TTLC) analysis. If the solution is not deemed to be a waste within 60 days notify this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Agency for further evaluation. NOTE: Please be aware that facilities treating hazardous waste under PBR, CA or CE tiers must notify the local agency at least 60 days prior to beginning treatment. The notification is required to be done via the California Environmental Reporting System (CERS) located at <https://cers.calepa.ca.gov/>.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 360718  
Site Name: LTP MODERN MACHINE INC  
Violation Date: 04-22-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 10/21/2020. OBSERVATION: The solution in the etching tank (tank #6) is periodically treated with soda ash prior to being disposed of as hazardous waste. The pH of the solution in the tank prior to treatment is reported to be between 1-2. CORRECTIVE ACTION: Have the etching tank solution tested by a state-certified laboratory for pH and any CA-regulated (23CCR) heavy metals that might be present in the solution. Submit a copy of the test report to this Agency within 30 days. Note: Any facility treating hazardous waste under PBR, CA or CE tiers must notify the local agency at least 60 days prior to beginning treatment.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LTP Modern Machine Inc. 10900 Walker St. Cypress, CA 90630 Contact is Gabriel Quintero the General Manager (gabriel.quintero@ltpmodernmachine.com). On site to conduct a new Hazardous waste generator inspection. Consent to inspect and take photos at the facility was provided by Gabriel Quintero. The facility EPA ID # CAL000420984 is active and currently being used. The facility generates waste oil and CNC Coolant waste liquids. The hazardous waste labels on the the waste Maching coolant were missing the Accumulation start date and the Hazardous Property (see violation). A new hazardous waste label was provided and complete during this inspection, violation I400 is corrected. We discussed the labeling information required on all hazardous waste containers and tanks. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Information was [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-05-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS review for LTP Modern Machine. Spoke with Mike P. The new site has an CERS ID and is updating it correctly. 2 x SR Followup at 6122 Katella RUR with either A01 or F03. Remove the old owner or add new owner The old site on Winners Circle may be in soon

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LTP Modern Machine Inc. 11082 Winners Circle Los Alamitos CA 90702  
President : Thanh Phan (562) 795-1701 email : thanh.phan@itpmodernmachine.com LTP Modern Machine Inc. 11082 Winners Circle Los Alamitos CA 90702 President : Thanh Phan (562) 795-1701 email : thanh.phan@itpmodernmachine.com Onsite to conduct a new hazardous waste generator inspection. Facility is a Machine Shop. Consent to enter, inspect and take photographs was given by the President Thanh Phan. Hazardous wastes generated include: (6x 55 drums of waste coolant and oil). Facility will be routinely inspected for the following hazardous waste management practices: -All hazardous waste containers must be properly labeled with the words "hazardous waste", waste name, owner information, hazardous property, physical state and accumulation date. -All hazardous waste containers must be closed at all times. -All hazardous waste must be properly disposed using a State registered [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-22-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to follow up on a violation that was noted on a previous inspection report. The following violation is outstanding and must be corrected immediately: - I325: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method CORRECTIVE ACTION: Have the etching tank solution tested by a state-certified laboratory for pH and Title 22 CCR heavy metals and toxicity. A copy of the routine inspection report will be provided with this report.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 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: - 5 x 55 gal new oil - 2 x 275 gal + 55 gal new coolant - 15 x 7 gal propane - 4 x 275 oily water waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LTP MODERN MACHINE INC (Continued)

S121688582

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Emergency plan updated and posted outside of the office. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Other/Unknown  
Eval Date: 10-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Processed A21.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Waste Inspection however the business was no longer operating at the facility. A new business that is a clothing distribution facility and does not generate Hazardous Waste was now operating at the facility. An RUR will be generated to remove LTP Modern Machine inc. from this program. .

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

Eval General Type: Other/Unknown  
Eval Date: 04-09-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has failed to submit the Hazardous Materials Business Emergency Plan by the deadline March 1, 2020. To correct the violation log on to CERS and submit the business plan for the year 2020. A copy of this report was sent to gabriel.quintero@ltpmodernmachine.com.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 5 x 55 gal of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LTP MODERN MACHINE INC (Continued)

S121688582

lube oil (total of 275 gal) - 375 gal tote of Cutting Coolant concentrate - 16 x 8 gal of propane cylinders (total of 128 gal) - 275 gal tote of waste coolant/oily water Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous waste inspection. Walked the interior and exterior areas of the facility. Observed hazardous waste containers. Hazardous waste manifests and contingency plan were available for review. Check trash bin and observed no illegal hazardous waste disposal.

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

Eval General Type: Other/Unknown  
Eval Date: 04-27-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documentation submitted to CERS on 4/26/2019 has been reviewed and ACCEPTED: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Contingency Plan/Training Records Violations I292 & I169 have been corrected. REMINDER: Please re-submit your HMBEP annually between January 1st G March 1st.

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

Eval General Type: Other/Unknown  
Eval Date: 05-08-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the submittal dated 5/8/2020 for sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. Violation I463 was observed to be corrected, no further corrective action required. A copy of this report was sent to gabriel.quintero@ltpmodernmachine.com.

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

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Eval Date: 05-24-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has still not resubmitted their HMBP with the required corrections. The most recent submittal was submitted 12/28/16 and reviewed 2/9/18. An email was sent to Gabriel Quintero with instructions to fix HMBP. Violations I169 and I292 remain outstanding.  
  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LTP Modern Machine Inc. 10900 Walker St. Cypress, CA 90630 Contact is Gabriel Quintero the General Manager (gabriel.quintero@ltpmodernmachine.com). On site to conduct a new Hazardous Materials Business Emergency Plan inspection. Consent to inspect was provided by Gabriel Quintero. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold and has not submitted the inventory to CERS (see violation) : HM - Lube Oil - Cutting Coolant concentrate (Hocut) - Degreaser 2085 - Propane HW -Waste coolant / Oily water This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet The facility has not completed or submitted the Hazardous Materials Business Emergency Plan in CERS (see violation). The HMBEP documents be [Truncated]  
  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 360718  
Facility Name: LTP MODERN MACHINE INC  
Env Int Type Code: HWG  
Program ID: 10582219  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 33.805298  
Longitude: -118.036163

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Thanh Phan  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 301-4442  
  
Affiliation Type Desc: Facility Mailing Address



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10900 Walker St.
Affiliation City:	Cypress
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LTP MODERN MACHINE 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:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Thanh Phan
Entity Title:	Not reported
Affiliation Address:	10900 Walker St.
Affiliation City:	Cypress
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90630
Affiliation Phone:	(562) 795-1701
Affiliation Type Desc:	Document Preparer
Entity Name:	Gabriel Quintero
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:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LTP Modern Machine
Entity Title:	Not reported
Affiliation Address:	10900 Walker St.
Affiliation City:	Cypress
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90630
Affiliation Phone:	(562) 795-1701
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Affiliation Phone: (714) 433-6406  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: Gabriel Quintero  
Entity Title: Not reported  
Affiliation Address: 10900 Walker St.  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Gabriel Quintero  
Entity Title: General Manger  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: VERTEX STANDARD  
Address: 10900 WALKER ST  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906305013  
EPA ID: CAL000340268  
Inactive Date: 06/30/2012  
Create Date: 02/03/2009  
Last Act Date: 11/01/2012  
Mailing Name: Not reported  
Mailing Address: 6125 PHYLLIS DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906305242  
Owner Name: VERTEX STANDARD  
Owner Address: 10900 WALKER ST  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906305013  
Contact Name: RANDY HAWTHORNE  
Contact Address: 10900 WALKER ST  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906305013

**NAICS:**

EPA ID: CAL000340268  
Create Date: 2009-02-03 10:45:34.890  
NAICS Code: 33422  
NAICS Description: Radio and Television Broadcasting and Wireless Communications  
Equipment Manufacturing  
Issued EPA ID Date: 2009-02-03 10:45:34.87300  
Inactive Date: 2012-06-30 00:00:00  
Facility Name: VERTEX STANDARD  
Facility Address: 10900 WALKER ST  
Facility Address 2: Not reported  
Facility City: CYPRESS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LTP MODERN MACHINE INC (Continued)**

**S121688582**

Facility County:	Not reported
Facility State:	CA
Facility Zip:	906305013
EPA ID:	CAL000340268
Create Date:	2010-11-22 13:00:50.000
NAICS Code:	42169
NAICS Description:	Other Electronic Parts and Equipment Wholesalers
Issued EPA ID Date:	2009-02-03 10:45:34.87300
Inactive Date:	2012-06-30 00:00:00
Facility Name:	VERTEX STANDARD
Facility Address:	10900 WALKER ST
Facility Address 2:	Not reported
Facility City:	CYPRESS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	906305013

**F31**  
**NNE**  
 < 1/8  
 0.080 mi.  
 423 ft.

**CLAYTON ENVIRON CONSULT**  
**5736 CORPORATE AVE**  
**CYPRESS, CA 90630**

**RCRA-SQG 1000442492**  
**FINDS CAD982317877**  
**ECHO**

**Site 2 of 3 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

<b>RCRA-SQG:</b>	
Date Form Received by Agency:	1988-02-26 00:00:00.0
Handler Name:	CLAYTON ENVIRON CONSULT
Handler Address:	5736 CORPORATE AVE
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAD982317877
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	5736 CORPORATE AVE
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	714-229-4806
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	PO BOX 788
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	MARSH & MCLEANNAN
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAYTON ENVIRON CONSULT (Continued)**

**1000442492**

Recycler Activity with Storage:	No
Small Quantity 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:	2002-06-27 03:33:01.0
Recognized Trader-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAYTON ENVIRON CONSULT (Continued)**

**1000442492**

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: MARSH & MCLEANNAN  
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: 1988-02-26 00:00:00.0  
Handler Name: CLAYTON ENVIRON CONSULT  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002792372

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAYTON ENVIRON CONSULT (Continued)**

**1000442492**

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: 1000442492  
 Registry ID: 110002792372  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002792372>  
 Name: CLAYTON ENVIRON CONSULT  
 Address: 5736 CORPORATE AVE  
 City,State,Zip: CYPRESS, CA 90630

**H32  
 NNW  
 < 1/8  
 0.092 mi.  
 484 ft.**

**MAGNA TOOL INC  
 5594 MARKET PLACE  
 CYPRESS, CA 90630**

**Site 1 of 5 in cluster H**

**CERS HAZ WASTE  
 NPDES  
 CIWQS  
 CERS**

**S118599464  
 N/A**

**Relative:  
 Higher**

**CERS HAZ WASTE:**

Name: MAGNA TOOL INC  
 Address: 5594 MARKET PL  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 366224  
 CERS ID: 10517311  
 CERS Description: Hazardous Waste Generator

**Actual:  
 38 ft.**

**NPDES:**

Name: MAGNA TOOL INC  
 Address: 5594 MARKET PLACE  
 City,State,Zip: CYPRESS, CA 90630  
 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 30NEC001852  
 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: 02/23/2016  
 Operator Name: Magna Tool Inc  
 Operator Address: 5594 Market Place  
 Operator City: Cypress  
 Operator State: California  
 Operator Zip: 90630

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	469324
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC001852
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:	02/05/2016
Processed Date:	02/23/2016
Status:	Active
Status Date:	02/23/2016
Place Size:	.48
Place Size Unit:	Acres
Contact:	Robert Aguirre
Contact Title:	Manager
Contact Phone:	714-826-2500
Contact Phone Ext:	Not reported
Contact Email:	raguirre@magnatoolinc.com
Operator Name:	Magna Tool Inc
Operator Address:	5594 Market Place
Operator City:	Cypress
Operator State:	California
Operator Zip:	90630
Operator Contact:	Robert Aguirre
Operator Contact Title:	Manager
Operator Contact Phone:	714-826-2500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	raguirre@magnatoolinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-826-2500
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

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:	Y
Receiving Water Name:	Storm drain tributary to San Gabriel River
Certifier:	Tracy Melton
Certifier Title:	Executor
Certification Date:	07-SEP-16
Primary Sic:	3599-Industrial and Commercial Machinery and Equipment, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	469324
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC001852
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/23/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Magna Tool Inc
Discharge Address:	5594 Market Place
Discharge City:	Cypress
Discharge State:	California
Discharge Zip:	90630
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

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

Name: MAGNA TOOL INC  
Address: 5594 MARKET PLACE  
City,State,Zip: CYPRESS, CA 90630  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 469324  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30NEC001852  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/23/2016  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

Discharge Address: 5594 Market Place  
Discharge Name: Magna Tool Inc  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
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: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 469324  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 30NEC001852  
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: 02/05/2016  
Processed Date: 02/23/2016  
Status: Active  
Status Date: 02/23/2016  
Place Size: .48  
Place Size Unit: Acres  
Contact: Robert Aguirre  
Contact Title: Manager  
Contact Phone: 714-826-2500  
Contact Phone Ext: Not reported  
Contact Email: raguirre@magnatoolinc.com  
Operator Name: Magna Tool Inc  
Operator Address: 5594 Market Place  
Operator City: Cypress  
Operator State: California  
Operator Zip: 90630  
Operator Contact: Robert Aguirre  
Operator Contact Title: Manager  
Operator Contact Phone: 714-826-2500  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: raguirre@magnatoolinc.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 714-826-2500  
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: Y  
Receiving Water Name: Storm drain tributary to San Gabriel River  
Certifier: Tracy Melton  
Certifier Title: Executor  
Certification Date: 07-SEP-16  
Primary Sic: 3599-Industrial and Commercial Machinery and Equipment, NEC  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 469324  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 30NEC001852  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/23/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Magna Tool Inc  
Discharge Address: 5594 Market Place  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

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

**CIWQS:**

Name:	MAGNA TOOL INC
Address:	5594 MARKET PLACE
City,State,Zip:	CYPRESS, CA 90630
Agency:	Magna Tool Inc

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

Agency Address: 5594 Market Place, Cypress, CA 90630  
Place/Project Type: Industrial - Industrial and Commercial Machinery and Equipment, NEC  
SIC/NAICS: 3599  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30NEC001852  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 02/23/2016  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
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: 33.80828  
Longitude: -118.03457

**CERS:**

Name: MAGNA TOOL INC  
Address: 5594 MARKET PLACE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 536187  
CERS ID: 844345  
CERS Description: Industrial Facility Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Regional Water Board staff (staff) conducted a No Exposure Certificate inspection on the above facility on November 04, 2016. The facility had no industry equipment or material exposed to storm water. The facility's current condition meets the Industrial General Permit, NEC. No further action is required.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Magna Tool Inc  
Entity Title: Operator  
Affiliation Address: 5594 Market Place  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

Name: MAGNA TOOL INC  
Address: 5594 MARKET PL  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 366224  
CERS ID: 10517311  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 366224  
Site Name: MAGNA TOOL INC  
Violation Date: 04-26-2019  
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: Returned to compliance on 05/09/2019. OBSERVATION: Chemical Inventory on CERS requires corrections. CORRECTIVE ACTION: Please see regulator comments on CERS, make necessary corrections and resubmit within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 366224  
Site Name: MAGNA TOOL INC  
Violation Date: 10-24-2014  
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 03/16/2016.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 366224  
Site Name: MAGNA TOOL INC  
Violation Date: 06-29-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Not reported  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 366224  
Site Name: MAGNA TOOL INC  
Violation Date: 04-10-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 04/14/2020. The facility failed to submit

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

Violation Division: the hazardous materials business emergency plan on CERS by the due date of March 1, 2020. Corrective action: Within 30 days, notify this Agency that the hazardous materials inventory has been submitted.  
Violation Program: Orange County Environmental Health  
Violation Source: HMRRP  
CERS

Site ID: 366224  
Site Name: MAGNA TOOL INC  
Violation Date: 06-29-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 366224  
Site Name: MAGNA TOOL INC  
Violation Date: 10-24-2014  
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 03/16/2016.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with Manager John Short of Magna Tool. Consent was provided to enter and conduct inspection activities. Magna Tool has submitted the HMBEP into the CERS database. The Submittal was reviewed and accepted on this date. The following chemicals were observed: -Waste cooling oil - 330 gallons -New Cooling Oil - 355 gallons -Oxygen - 550 cu.ft. Acetylene - 300 cu.ft. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Manager John Short of Magna Tool. Consent to enter and inspect the facility was granted. Hazardous waste observed on site included: - (6) 55 gallon drums containing Waste cooling Oil/water mixture. All waste containers were properly stored closed. The containers had labels that were illegible. The labels were re-inked.. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was available in the emergency response plan.

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

Eval General Type: Other/Unknown  
Eval Date: 04-10-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has failed to submit the Hazardous Materials Business Emergency Plan by the deadline March 1, 2020. To correct the violation log on to CERS and submit the business plan for the year 2020. A copy of this report was sent to robert@magnatoolinc.com.

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

Eval General Type: Other/Unknown  
Eval Date: 04-14-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the submittal dated 4/14/2020 for sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. Violation I463 was observed to be corrected, no further corrective action required. A copy of this report was sent to robert@magnatoolinc.com.

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

Eval General Type: Other/Unknown  
Eval Date: 04-15-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 2016 review: CERS - accepted all forms w/ corrections to be added later

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

Eval General Type: Other/Unknown  
Eval Date: 04-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 4/23/16: SUBMITTED 3/11/16 | ACCEPTED 4/15/16. Violations ABATED.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**MAGNA TOOL INC (Continued)**

**S118599464**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct routine hazardous waste inspection. Walked the internal and exterior areas of facility. Observed hazardous waste storage area and hazardous waste containers. Contingency plan and manifests for waste pick-up were available for review.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 5 x 55 gal drums of waste oil/coolant mix - 550 cubic ft of oxygen - 300 cubic ft of acetylene - 75 gal of new oil Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous materials, including hazardous wastes, which are at or above disclosure [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-09-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Assisted facility with all required corrections to HMBP. Full HMBP submitted at the time of re-inspection. The following violations have been abated: - I463: Annually reviewed and certified that HMBP is complete and accurate. - I632: Adequate completion of site map with all required elements. - I169: Complete chemical inventory submitted on CERS. Please review and resubmit the HMBP by March 1st of every year.

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

Eval General Type: Other/Unknown  
Eval Date: 05-24-2018  
Violations Found: No

Map ID  
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MAP FINDINGS

Site

Database(s)

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**MAGNA TOOL INC (Continued)**

**S118599464**

Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has submitted their 2018 Annual HMBP certification to CERS. The submission was declined due to the ER plan not being submitted for 2018. I emailed Linda, whom submitted the HMBEP: "Hello Linda, I reviewed your facility's Hazardous Materials Disclosure on CERS. For your annual, 2018 certification, all three sections (Facility Information, Hazardous Materials Inventory, Emergency Response and Employee Training Plan) must be submitted together. Violations I463 and I632 for the site map, and failure to renew the submission annually will remain outstanding until all parts of the submission are submitted. Please contact me if you need assistance, thank you."

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: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-29-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed Facility's CERS Hazardous Materials Disclosure and Business Emergency Plan. Facility Information has been accepted. Hazardous Materials Inventory has been DECLINED for Site Map. The Site Map uploaded is not clearly legible and is missing required information. Please upload a clear site map with the following information: north orientation, loading areas and internal roads if applicable, adjacent streets, storm drains and sewers, access and exit points, emergency gas/water/electric shutoffs, evacuation staging areas, hazardous material storage and handling areas, and emergency response equipment (fire extinguishers and hydrants). You have failed to complete your annual Hazardous Materials Disclosure and Business Emergency Plan renewal certification by not submitting your Emergency Response and Employee Training Plan. A violation has been cited and a copy of the report has been sent to linda@magnatoolinc.com and robert@magnatoolinc.com

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

Eval General Type: Other/Unknown  
Eval Date: 10-24-2014  
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) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out

Map ID  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to [www.esubmit.ocgov.com](http://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 [Truncated]

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

**Enforcement Action:**

Site ID: 366224  
Site Name: MAGNA TOOL INC  
Site Address: 5594 MARKET PL  
Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 06-24-2015  
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: HMD/BEP.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: UNSPEC  
Enf Action Source: CERS

**Coordinates:**

Site ID: 366224  
Facility Name: MAGNA TOOL INC  
Env Int Type Code: HWG  
Program ID: 10517311  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.808030  
Longitude: -118.034540

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Robert Aguirre  
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: Not reported

Affiliation Type Desc: Operator  
Entity Name: Tracy Melton  
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

**MAGNA TOOL INC (Continued)**

**S118599464**

Affiliation Zip: Not reported  
Affiliation Phone: (714) 721-3544

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: Robert Aguirre  
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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Robert Aguirre  
Entity Title: Not reported  
Affiliation Address: 5594 MARKET PL  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5594 MARKET PLACE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MAGNA TOOL 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: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MAGNA TOOL INC  
Entity Title: Not reported  
Affiliation Address: 5594 MARKET PL

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAGNA TOOL INC (Continued)**

**S118599464**

Affiliation City: Cypress  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90630  
 Affiliation Phone: (714) 721-3544

**H33  
 NNW  
 < 1/8  
 0.092 mi.  
 484 ft.**

**MAGNA TOOL INC  
 5594 MARKET PLACE  
 CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024786712  
 CAL000022312**

**Site 2 of 5 in cluster H**

**Relative:  
 Higher  
 Actual:  
 38 ft.**

RCRA NonGen / NLR:		1990-05-09 00:00:00.0
Date Form Received by Agency:		
Handler Name:	MAGNA TOOL INC	
Handler Address:		5594 MARKET PLACE
Handler City,State,Zip:		CYPRESS, CA 90630-0000
EPA ID:		CAL000022312
Contact Name:		LINDA FINAN,
Contact Address:		5594 MARKET PL
Contact City,State,Zip:		CYPRESS, CA 90630
Contact Telephone:		714-826-2500
Contact Fax:		714-826-2013
Contact Email:		LINDA@MAGNATOOLINC.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:		5594 MARKET PL
Mailing City,State,Zip:		CYPRESS, CA 90630-4710
Owner Name:		BOB S. MELTON LIVING TRUST
Owner Type:		Other
Operator Name:		LINDA FINAN,
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

**MAGNA TOOL INC (Continued)**

**1024786712**

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:	2018-09-05 15:41:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOB S. MELTON LIVING TRUST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5594 MARKET PL
Owner/Operator City,State,Zip:	CYPRESS, CA 90630-4710
Owner/Operator Telephone:	714-721-3544
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LINDA FINAN,
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAGNA TOOL INC (Continued)**

**1024786712**

Date Ended Current: Not reported  
 Owner/Operator Address: 5594 MARKET PL  
 Owner/Operator City,State,Zip: CYPRESS, CA 90630  
 Owner/Operator Telephone: 714-826-2500  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-05-09 00:00:00.0  
 Handler Name: MAGNA TOOL 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: 332439  
 NAICS Description: OTHER METAL CONTAINER MANUFACTURING

NAICS Code: 333414  
 NAICS Description: HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING

NAICS Code: 336399  
 NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H34**  
**NNW**  
**< 1/8**  
**0.097 mi.**  
**514 ft.**

**HYBRID APPAREL**  
**5574 MARKET PL**  
**CYPRESS, CA 90630**  
**Site 3 of 5 in cluster H**

**RCRA NonGen / NLR**

**1026045617**  
**CAC003052050**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-01-21 00:00:00.0  
 Handler Name: HYBRID APPAREL  
 Handler Address: 5574 MARKET PL  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAC003052050  
 Contact Name: ALBERT QUEVEDO  
 Contact Address: 5574 MARKET PL  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 714-952-3866  
 Contact Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HYBRID APPAREL (Continued)**

**1026045617**

Contact Email:	MICHAEL.BARTELLI@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5574 MARKET PL
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	ALBERT QUEVEDO
Owner Type:	Other
Operator Name:	ALBERT QUEVEDO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HYBRID APPAREL (Continued)**

**1026045617**

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:	2020-02-10 17:52:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALBERT QUEVEDO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5574 MARKET PL
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-952-3866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALBERT QUEVEDO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5574 MARKET PL
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-952-3866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-01-21 00:00:00.0
Handler Name:	HYBRID APPAREL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HYBRID APPAREL (Continued)**

**1026045617**

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

**H35  
 NW  
 < 1/8  
 0.097 mi.  
 514 ft.**

**SMIT J K SONS INC  
 5554 MARKET PLACE  
 CYPRESS, CA 90630  
 Site 4 of 5 in cluster H**

**RCRA-SQG 1000392495  
 FINDS CAD040373938  
 ECHO**

**Relative:  
 Higher  
 Actual:  
 38 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: SMIT J K SONS INC  
 Handler Address: 5554 MARKET PLACE  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAD040373938  
 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: MARKET PLACE  
 Mailing City,State,Zip: CYPRESS, CA 90630  
 Owner Name: JK SMIT & SONS INC  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SMIT J K SONS INC (Continued)**

**1000392495**

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:	2000-09-15 17:29:15.0
Recognized Trader-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMIT J K SONS INC (Continued)**

**1000392495**

Owner/Operator Email: Not reported  
Owner/Operator Indicator: Owner  
Owner/Operator Name: JK SMIT & SONS 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: 1996-09-01 00:00:00.0  
Handler Name: SMIT J K SONS 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

List of NAICS Codes and Descriptions:

NAICS Code: 333515  
NAICS Description: CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002643863

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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMIT J K SONS INC (Continued)**

**1000392495**

ECHO:  
Envid: 1000392495  
Registry ID: 110002643863  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002643863>  
Name: SMIT J K SONS INC  
Address: 5554 MARKET PLACE  
City,State,Zip: CYPRESS, CA 90630

**I36  
WSW  
< 1/8  
0.098 mi.  
515 ft.**

**COSTCO WHOLESALE #748 (GAS STATION)  
10901 WALKER ST  
CYPRESS, CA 90630**

**CERS HAZ WASTE S123499016  
CERS TANKS N/A  
CERS**

**Site 1 of 2 in cluster I**

**Relative:  
Lower  
Actual:  
36 ft.**

CERS HAZ WASTE:  
Name: COSTCO WHOLESALE #748 (GAS STATION)  
Address: 10901 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 108324  
CERS ID: 10343356  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: COSTCO WHOLESALE #748 (GAS STATION)  
Address: 10901 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 108324  
CERS ID: 10343356  
CERS Description: Underground Storage Tank

CERS:  
Name: COSTCO WHOLESALE #748 (GAS STATION)  
Address: 10901 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 108324  
CERS ID: 10343356  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 108324  
Site Name: Costco Wholesale #748 (Gas Station)  
Violation Date: 04-03-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)  
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).  
Violation Notes: Returned to compliance on 05/18/2017. The 3/4, 7/8, 9/10, 11/12, and 15/16 failed testing (see violation). Application for UST modification SR0129450 has been approved for the replacement of the failed UDCs. Ensure the UDCs are removed and the replacement of the new UDCs occurs with-in 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 108324

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Site Name: Costco Wholesale #748 (Gas Station)  
Violation Date: 05-06-2014  
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299  
Violation Description: Failure to comply with one or more of the operating permit conditions.  
Violation Notes: Returned to compliance on 06/02/2014. The S12 vapor line vacuum sensor in the 87 B STP sump was setting off an alarm due to low vacuum. Please send me the results showing that the issues involving the S12 sensor were corrected.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 108324  
Site Name: Costco Wholesale #748 (Gas Station)  
Violation Date: 05-06-2014  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.  
Violation Notes: Returned to compliance on 05/06/2014. Spill bucket failed the hydrostatic test. The spill bucket was repaired and the violation was corrected during this inspection.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 108324  
Site Name: Costco Wholesale #748 (Gas Station)  
Violation Date: 04-19-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 04/23/2018.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 108324  
Site Name: Costco Wholesale #748 (Gas Station)  
Violation Date: 04-28-2015  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.  
Violation Notes: Returned to compliance on 06/27/2015. The spill bucket on the 87B fill Sump failed. Please repair the spill bucket, retest, and submit a copy of the results to this agency within 30 days of this date.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 108324  
Site Name: Costco Wholesale #748 (Gas Station)  
Violation Date: 05-18-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated,

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Violation Notes: operated, and/or maintained properly.  
Returned to compliance on 05/25/2017. The additive tank's (Tank #4) mechanical line leak detector failed testing. Ensure the leak detector is replaced and retested immediately. Forward the results from the retest to this agency with-in 30 days.

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

Site ID: 108324  
Site Name: Costco Wholesale #748 (Gas Station)  
Violation Date: 06-01-2020  
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.  
Violation Notes: Returned to compliance on 06/19/2020. OBSERVATION: The Leak Response Plan (LRP) was not available for review at the facility. CORRECTIVE ACTION: Obtain a copy of the LRP and maintain on site within 30 days. Notify this Agency once this has been completed.

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

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 07-09-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: responded to voicemail from Dani Gentry of Costco. Also resent a copy of the reinspection report for her records.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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 the Financial Certification. Coverage period is from 7/01/2013 to 7/01/2014

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

Eval General Type: Other/Unknown  
Eval Date: 07-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On 2/18/2014, received SB989 secondary containment test results for the UDCs performed on 2/5/2014 by Leonard Evans, Service Technician, with Wayne Perry, Inc. The tanks, sumps, and piping at this site are monitored by VPH system, and do not require SB989 testing. However the dispenser containment sumps are not monitored by VPH and therefore SB989 testing must be performed every 3 years. Secondary containment testing of the UDCs was recently performed on 2/5/2014 and the results indicate all components passed. No further action required.

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

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

Eval General Type: Other/Unknown  
Eval Date: 07-18-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review file for outstanding violation. Corrected TD01 a Service Request has been opened SR0121677

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

Eval General Type: Other/Unknown  
Eval Date: 07-22-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Met with Jennifer, transferred file and provided info., reviewed file and made notes.

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

Eval General Type: Other/Unknown  
Eval Date: 07-28-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted electronic UST forms. Facility has updated their CFR forms. Coverage is provided by an insurance policy with an effective date of 7/1/17 to 7/1/18.

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

Eval General Type: Other/Unknown  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Costco The following was discussed: No permit needed Sent from my iPhone On Jul 31, 2013, at 9:59 AM, "Kellen Hanemaayer" <kellenh@westernpump.com> wrote: Hi Jennifer, Per our telephone conversation earlier this morning regarding CostcoG s line repair. I just want to confirm a permit is not required. SCOPE OF WORK: -Last Friday (7-26-13) Western Pump replaced a 2G G X 18G G flex line in the 91 turbine sump. Our techs coned off and shut down (91) STP sump. We evacuated the 91 product line by blowing it down with nitrogen to the 91 UST. Then we switched out the flex line. After installing the new flex line, the line was purged from all air pockets and put back in service. The repairs only consisted of working on the 2G G primary line (flex hose) in the turbine (91) sump. Thank You, Project Coordinator KELLEN HANEMAAYER WESTERN PUMP,INC DIRECT LINE 619-578-2180 CELL LINE 619-446-9818 FAX LINE 619-236-7406

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



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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval General Type: Other/Unknown  
Eval Date: 08-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS HMBEP Facility Information accepted  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received test results conducted due to a Veeder-Root system upgrade. - All tank and UDC sensors were tested and passed. - All line leak detectors were tested and passed. - The liquid float kit was replaced due to causing loss of vacuum for the 87A vent siphon line.

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

Eval General Type: Other/Unknown  
Eval Date: 08-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spoke to Dennis Bock on this date regarding Brine sensors in alarm. He indicated that the brine alarms are in the process of being investigated. October is the date of installation of the additive tank and he indicated that during this process, this site will also break concrete on the sumps which have the brine leaking to mitigate the problem of leaking brine. In the mean time the Veeder-Root monitor will have a alarm for L21 87 B brine and L24 91 brine (no positive shut down) Related to SR0121677

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

Eval General Type: Other/Unknown  
Eval Date: 08-19-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Discussed site with J. Negro, stated she received call from Costco Corp. rep. Dennis Bock, not able to repair brine leak by replacing penetrations and flex hose (SR0121677). Repairs will be addressed in October 2013 when additive tank is installed. Veeder-Root panel is to show alarms, not to x out. VPH site, able to continue operating with alarms.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: Submission in review on CERS. UST file purged.  
Eval Division: Orange County Environmental Health

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submission in review.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submission in review.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted UST submittal. Facility has included a new leak response plan and updated the DO statement.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST documents declined in CERS. Request for re-submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted the CERS disclosure.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-13-2015
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

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval General Type:	Other/Unknown
Eval Date:	10-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS submittal in review.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Reviewed and accepted the CERS disclosure.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received plans for review on 10/25/2013 from R. Long. Reviewed plans, noted SR#0120715, approved by J. Negro on 3/7/2013, for installation of 1500 gallon UST to contain Lubrizol gasoline additive (Class 1 Flammable), is for this site. Plans and drawings for this SR # is for the removal of a total 19 Western Fiberglass double wall cuff penetrations and replacing with 19 Bravo System double wall rigid boots. Review of SR#0120715 submittals indicate Bravo System boots are compatible with the Lubrizol additive. Contacted applicant of this SR, Kellen Hanemaayer with Western Pump, Inc., to obtain more information as to the purpose of the penetration replacements. No part numbers were provided, and if the use of Lubrizol is the reason for the replacement, need to obtain manufacturer compatibility statement. Spoke with Mr. Hanemaayer, he stated reason for replacement of penetration boots is because they are having leaking brine alarms and believe it's due to the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SR#0122564 and plans were submitted for the removal of a total 19 Western Fiberglass double wall cuff penetrations and replacing with 19 Bravo System double wall rigid boots. Review of file indicates plans were submitted, SR#0120715 and approved by J. Negro on 3/7/2013, for installation of 1500 gallon UST to contain Lubrizol gasoline additive (Class 1 Flammable), at this site. Review of SR#0120715 submittals indicate Bravo System boots are compatible with the Lubrizol additive. Contacted applicant of SR#0122564, Kellen Hanemaayer with Western Pump, Inc., to obtain more information as to the purpose of the penetration replacements. He stated reason for replacement of penetration boots is because they are having leaking brine alarms and believe it's due to the current boots leaking. Costco has requested

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

all boots be replaced while the repairs are being done. Requested Mr. Hanemaayer provide the proposed Bravo boot part numbers and the manufacturers compatibility [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 10-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST documents accepted in CERS The following documents were received: UST Facility Page UST Tank Pages, 4 tanks (87A, 87B, 91, Lubrizol) Monitoring Plan Leak Response Plan Facility Diagram DO Statement: Belshire Environmental Services, Inc. Monitoring system certification last performed 4/28/15 SB989 certification dated 5/3/13 CFR dated 6/29/15; coverage period 6/29/15-6/29/16; Insurance policy coverage. Policy not uploaded.

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

Eval General Type: Other/Unknown  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied.

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

Eval General Type: Other/Unknown  
Eval Date: 12-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: M Sutphin approved plans for the modification of the UST facility. Facility ios adding 4 UDCs and lines . new stem is a VPH system. ...

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: Sent email to Kellen Hanemaayer at Western Pump for status of repair work to correct brine alarms. Also a status on Lubrizol tank install.

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

Eval General Type: Other/Unknown  
Eval Date: 12-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: plans approved and packaged for Fedex as per request of Costco's contractor per notary signed letter.

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

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

Eval General Type: Other/Unknown  
Eval Date: 12-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: reviewed plans for four new UDCs and associated piping  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-28-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed CERS UST submittal and took notes. Did not change submittal status yet.  
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: Erdman was on site to witness the soap test of the vapor and vent primary piping. I met with construction contact Mr. Don Prescott. All the vapor and vent primary connections were soaped and no bubbling was observed. The primary piping connection testing is complete and all connections passed the soap test. The secondary piping test is scheduled for later today.  
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: SR0129450 On site to conduct a Secondary piping inspection. I met with Don Prescott. All piping secondary connections were soaped and no bubbles were observed. All piping primary and secondary has passed the soap test. NOTE the secondary piping for the vapor lines was not tested today. A follow-up inspection will be conducted to verify the Secondary vent lines are tight. Glycerin filled gauges were observed being used. The pressure on the primary piping held 55 psi for both the 87 and the 91 piping throughout the testing. The secondary piping held 5 psi on the 87 line and 11 psi on the 91 line. Also noted was all the UDC secondary containment have held 10 mmHg vacuum.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-02-2017

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SR0129450 Erdman On site to witness the soap test of the secondary piping of the vapor and vent lines. I met with Mr. Don Prescott and he indicated that the vapor and vent secondary was not holding pressure as they had a major leak somewhere in the system. They began trouble shooting to find the leak. No test was witnessed today. Later in the day I received a call from Don and he stated they found the leaking component but did not have the part to complete the repair. He will call tomorrow 5-3-17 to retest the vapor and vent line.

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: SR0129450 On site to witness the Vapor secondary piping soap test. I met with the contact Don Prescott. They found and repaired the leak. The line held 7 psi at the furthest UDC. All UPP connections were soaped. No leaks were observed. The Secondary of the vapor lines passed the soap test. The UDCs were observed with brine filled secondary containment.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-06-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness annual monitor certification and to conduct a routine UST inspection. Met with Larry Stearn of Costco, William Karras of WSK and Sons Inc., and Jim Gonzalez and John of Jones Covey. William Karras conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Karras ICC, VPM, and Veeder-Root certifications were observed and verified. The facility contains: - (3) 30,000 gallon double walled UST (87 A, 87 B, and 91) containing gasoline. - (1) 1,500 gallon double walled UST containing Lubrisol fuel additive. All USTs are continuously monitored by a Veeder-Root TLS-350R system. All USTs and sumps contain brine in the interstitial space. In addition, the containment box for the vent lines also contains brine in the interstitial space. Piping secondary containment is monitored under constant vacuum. Alarm history and set-up tape was reviewed during this inspection. The panel was in alarm due to an issue with the 87 B UST [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Service request #0120715 was opened on 11/29/2012 to install a new fuel additive tank. During installation of the new tank, additional

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

construction to remove existing tank fill and turbine sump tops on 87A, 87B, and 91 tanks and replace with new Containment Solutions sump tops and new penetrations in order to address leaking brine and brine alarms. Inspections of sumps, secondary containment, penetrations, and piping connections all passed testing during construction. All construction was completed under SR #0120715 as of 5/6/2014. This complaint closed as of this date, 5/7/2014. Additional service requests (#0121677 & 0122564) were opened to address the brine alarm issues in order to perform repairs, these were also closed as of this date.

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

Eval General Type: Other/Unknown  
Eval Date: 05-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This service request was opened, plans submitted, but not approved. Proposal was to replace the double wall sump penetrations on the turbine sumps of 87A, 87B, and 91 tanks. Later informed this work was not being performed since a separate contractor would be installing a new fuel additive tank and the tank sumps were to be replaced with new penetrations. Closing this SR number. Refer to SR#0120715, dated 11/29/2012, and closed on 5/7/2014, for installation of fuel additive tank and replacement of fill and turbine sump tops with new penetrations to tanks 87A, 87B, and 91 tanks. Also closed complaint CO0051925 related to sump brine alarms.

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

Eval General Type: Other/Unknown  
Eval Date: 05-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the test results from the soil sampling and forwarded the results to Julie W. in LOP. All but the #1 sample were Non Detect. The #1 sample came back with a small amount of TPH but no VOCs. As per Julie, it is not enough to open a case. I also spoke with Don Prescott and the final inspection and Monitoring System Certification was scheduled form 5-18-17.

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

Eval General Type: Other/Unknown  
Eval Date: 05-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 10343356 review began today but was not completed. The monitoring plan has the 91 STP sump sensor as a Mag 102 and the sensor in this sump is a Mag 112. All other components appear to be correct.

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

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval General Type: Other/Unknown  
Eval Date: 05-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SR0129450 Erdman was on site to conduct the final inspection and to witness the post construction Monitoring System Certification test. The post modification monitoring system certification testing was completed by Axel Medina of Tanknology. I met with Don Prescott. The scope of work included the following: - adding a new Veeder Root TLS 350R - replacing all the existing UDCs with new VPH UDCs - adding 4 new VPH UDCs - re-piping the fuel lines and vent and vapor lines from existing piping to all UDCs - Install new 4hp STP on both 87 USTs and added a 4hp STP to 91 UST. The new VR panel is located next to the original panel and is operating properly. All 12 UDCs were filled with brine and the reservoirs are holding brine without leaks and the VR 304 sensors and the VR 323 sensors are operating properly. The vacuum sensors in the 87 and Additive tanks STP sumps were tested and all passed testing. Note the 91 piping vacuum line has a small leak near the A new [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct a final inspection of Plan Check SR0129450 and to witness the post construction Monitoring System Certification to verify operation of the Monitoring System. As per the facility, today's testing will replace the annual test date and therefore the next annual Monitoring System Certification test is due by 5-18-18. The facility has two Veeder-Root TLS-350R monitoring panels and both displayed "all functions normal" and audible and visual alarms were demonstrated operational. Positive shut down and fail safe were confirmed operational. The original panel was noted marked with a sticker from the most recent monitoring certification (4/4/17). The sticker was posted on the 2nd panel during this inspection. I met with the contractor Don Prescott and the tester Axel Media from Tanknology. The tester's certification and licenses are current and valid (ICC, VR, VMI) The facility has removed all the original UDCs and replaced them with hydrostatically monitored [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to witness the Additive Tank #4 leak detector retest. Tanknology's Jeremy Ryder was on site to conduct the testing. His Certifications and licenses are current and valid (ICC and VMI). The FE Petro STP MLLD+D leak detector triggered slow flow when a 3 gph leak was simulated resulting in a passing leak detector test. Therefore violation I188 has been corrected. This completes the required testing for Plan Check SR01295450. Ensure the results are



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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

forwarded to this agency with-in 30 days.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SR0129450 On site to witness the Additive Tank #4 leak detector retest. Met with the contractor Don Prescott. TanknologyG s Jeremy Ryder was on site to conduct the testing. His Certifications and licenses are current and valid (ICC and VMI). The FE Petro STP MLLD+D leak detector triggered slow flow when a 3 gph leak was simulated resulting in a passing leak detector test. This completes the required testing for Plan Check SR01295450. Ensure the results are forwarded to this agency with-in 30 days.

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

Eval General Type: Other/Unknown  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 10343356 Review conducted today. The Business Activities and Business Owner / Operator was accepted. The UST submission was not accepted. This review was conducted by Brian Erdman and is not accepted. The Monitoring Plan for the 91 UST has indicated the STP sump has a Mag 102 sensor and the sensor in the sump was observed to be a Mag 112. Please update this sensor in the monitoring plan and the UST site map then resubmit with-in 30 days.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to review UST documents. Monitor system certification conducted on 4/14/20 was not witnessed due to COVID-19 precautions. The site has the following double-walled tanks: - 30,000 gal 87 Main - 30,000 gal 87 Siphon - 30,000 gal 91 - 1,500 gal Lubrizol Additive UST system is monitored via two, TLS-350 Panels. Monitors are operational for audible and visual alarms. Annulars: - 87 tanks / 91 = VR-301 - Lubrizol = VR-303 Fill Sumps: - 87 Main = VR-102/VR-304 - 87 Siphon = VR-112/VR-304 - 91 = VR-112/VR-304 - Lubrizol = VR-323/VR-304 STP Sumps: - 87 Main = VR-100/VR-102/VR-304 - 87 Siphon = VR-100/VR-112/VR-304 - 91 = VR-100/VR-112/VR-304 Vent Transition Sump/UDCs: - VR-323/VR-304 LLDs: - 87 tanks / 91 = VR-PLLD - Lubrizol = FE Petro STP-MLD Facility has submitted on CERS. The following documents were available for review: - Permit to Operate - Certificate of Financial Responsibility w/ Chief Financial Officer - [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval General Type: Other/Unknown  
Eval Date: 06-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor Cert. Received monitoring system certification. During the May 6, 2014 monitoring certification testing, the S-12 sensor was not holding vacuum. A leak was found at the fill end. Per the monitoring system certification, this issue was corrected. The violation issued in the 5/6/14 inspection report has been corrected.

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

Eval General Type: Other/Unknown  
Eval Date: 01-04-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST notification received for SB989 testing  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Email Correspondence on Status Thank you Mike for the update. The repair to the brine sumps is critical and needs to be done sooner than later. If there is a delay with installing the Lubrizol tank, then need to move forward with replacing or repairing sumps. For your reference, the following service request applications were submitted for this site: SR#0120715, dated 11/29/2012 and approved 3/7/2013 G Lubrizol Tank Install G Contractor: Jones Covey Group G Note: Service Request expires 3/7/2014, may be able to transfer this project to one of the following 2 SR #s. SR#0121677, dated 5/21/2013 and approved 5/22/2013 G Replaced Penetration Boots 91 & 87 STP Sumps G Contractor: Jones Covey Group G Note: The plans were not closed since repairs were not successful, expires 5/22/2014 SR#0122564, dated 10/15/2013 but not approved, waiting for update to original scope of work per Kellen with Western Pump G Contractor: Western Pump G Note: The service request is still [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: UST e-submittal on CERS was denied due to expired CFR and Owner operator DO statement.

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

Eval General Type: Other/Unknown  
Eval Date: 02-28-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Submission under review.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Submission under review.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-28-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS Review conducted. The following items have been revised to appropriately reflect the current documentation for and/or equipment at this facility: -UST Facility Operating Permit Application -UST Information for Tank 4, -UST Monitoring Plans for Tanks 1-4 Belshire Environmental Services has also updated and uploaded the Owner Statement of Designated UST Operator Compliance. No changes have been made to the other items previously submitted in the UST element.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: Received notification from Dennis Bock with Costco, stated that on 2/28/2014, received no vacuum alarm on the vapor pipe annular. Brenda Puepke received call and informed not to X out the sensors. Western Pump was called to perform investigation and maintenance. Spoke with both Brenda and Jennifer Negro to discuss site, since issues have occurred in the past. Contacted Dennis Bock, who referred me to gasoline supervisor, Tracy, on site to obtain status. Tracy stated they are still operating and Western Pump is on site to troubleshoot issue. Spoke with Mike, technician on site. Mike stated approx 2 weeks ago, he was on site to trouble shoot similar alarm for no vacuum on vapor pipe annular. He was able to pull vacuum and held, therefore satisfied it was resolved. A week later, received same alarm, no vacuum alarm and pump shutdown not able to regenerate vacuum. Replaced sensor and was able to clear alarm. On 2/28/2014, same alarm occurred, was able to eliminate [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-14-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification for 4-4-17  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-19-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-26-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitoring system certification notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Phone call with brianna of Costco  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
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 amendments to plan check  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-31-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and approved amended plans  
Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-03-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST information review and prepared for MC and Cross training  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-03-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The results from the Secondary Containment Testing conducted on 1-23-17 by Saul Gonzalez of Belshire Environmental Services Inc. were reviewed. The testing conducted on 1-23-17 covered only the UDCs The 3/4, 7/8, 9/10, 11/12, and 15/16 failed testing (see violation). Application for UST modification SR0129450 has been approved for the replacement of the failed UDCs. Ensure this agency is contacted to witness the final inspection of SR0129450 in order to correct the outstanding UST violation. Thank you  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Larry Stern. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Gasoline - Ultrazol 9888 HW - Waste Gasoline liquids - Waste Gasoline Solids NOTE: The Clarifier sludge and liquids are a flow through system and do not need to be disclosed in the HMBEP. The designated Waste containers were observed empty at this time. This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet Site map is available for review. Employee training is available for review. Ensure the HMBEP is resubmitted by March 1st every year.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct routine UST inspection, monitoring System Certification testing and Spill Bucket testing. I met with the contacts Gus Elias, Larry Stern and Eddie Robles. The test was

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MAP FINDINGS

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

conducted by William Karras of WSK & Sons Inc. The testerG s certification are current and valid (ICC, VR). The Veeder-Root TLS-350R monitoring panel displayed "all functions normal" and audible and visual alarms were demonstrated operational. Positive shut down and fail safe were confirmed operational. The panel was noted marked with a sticker from the most recent monitoring certification (4/6/16 ). The following Observations were made: Overfill utilizes the ATG which was tested and passed. The fuel UST annularG s have VR 301 sensors, all passed. The Fill and STP fuel tank sumps have VR 304 sensors and the piping secondary is continuously monitored by vacuum sensors, all passed testing. The both of the Electronic leak detectors passed testing. The UDC all have VR 323 sensors [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine Hazardous Materials Disclosure Business Emergency Plan (HMBEP) inspection. Met with Station attendant Traci Howard. Consent was provided to conduct inspection activities. Costco Wholesale 748 has submitted the HMBEP into the California Environmental Reporting System (CERS) database. The last submittal was in 3/29/2016 and has been reviewed. The facility must correct and resubmit the CERS submittal within 30 days.. Disclosable chemicals verified include: - gasoline (both grades need to be combined into 1 submission) - Ultrasol - Waste gasoline/water waste - Hazardous waste oily water - Waste Solids The contingency plan and training program was verified during this inspection. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to witness annual monitor certification and to conduct a routine UST inspection. Met with Traci Howard of Costco and William Karras of WSK and Sons Inc. William Karras conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Karras ICC, VPM, and Veeder-Root certifications were observed and verified. The facility contains: - (3) 30,000 gallon double walled UST (87 A, 87 B, and 91) containing gasoline. - (1) 1,500 gallon double walled UST containing Lubrisol fuel additive. All USTs are continuously monitored by a Veeder-Root TLS-350R system. All USTs and sumps contain brine in the interstitial space. In addition, the vent line UDC also contains brine. Secondary containment is monitored under constant vacuum. Alarm history and set-up tape was reviewed during this inspection. The panel was in alarm due to an issue with the H8 sensor (degrader alarm for hose) unrelated to UST monitoring system. Facility contains: -Uses a

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MAP FINDINGS

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Database(s)

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

[Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 1 x 55 gal drum of waste water mixed with fuel - 2 x 30,000 gal of unleaded 87 fuel (UST) - 1 x 30,000 gal of unleaded 91 fuel (UST) - 1 x 1500 gal of Ultrazol 9888 - Additive (UST) Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness annual monitoring system certification, spill bucket test and overfill test and to conduct UST compliance inspection. The site has the following tanks: - 30,000 gal 87 (main) - 30,000 gal 87 (syphon) - 30,000 gal 91 - 1,500 gal Lubrizol 9888 (gasoline additive) Site is VPH. All tanks, product piping and sumps are double-walled. UST system is monitored via two Veeder Root TLS-350 panels. Tanks utilize ATG with audible/visual alarm for overfill prevention. Tank Annulars (hydrostatic): - 87 main/87 syphon/91 = VR301 - Lubrizol (Additive) = VR303 Fill/STP sumps: - 87 main = VR102/VR304 for Fill; VR100/VR102/VR304 for STP - 87 syphon = VR112/VR304 for Fill; VR100/VR112/VR304 for STP - 91 = VR102/VR304 for Fill; VR100/VR112/VR304 for STP - Lubrizol (Additive) = VR323/VR304 Vent Box/UDCs: - VR323/VR304 LLDs: - 87 main/87 syphon/91 = VR PLLD (electronic) - Lubrizol (Additive) = FE Petrol STP-MLD The following were tested and [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spoke to Don regarding the remodeling of this site for piping extensions and UDCs replacement. Don wanted to know if soil samples

Map ID  
Direction  
Distance  
Elevation

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**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

are needed. Contacted Julie from LOP to verify. Waiting on reply.

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

Eval General Type: Other/Unknown  
Eval Date: 04-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Don Prescott of WPC called to advise us that they will be ready to obtain samples from beneath the removed UDCs this Friday, if required. I consulted Mark Sutphin on the plan approval. I was advised that Minh had been looking into the issue for Don. I passed on the information to Minh who was consulting the issue within Julie in the LOP. She will be calling Don back.

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

Eval General Type: Other/Unknown  
Eval Date: 04-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Phone call from Don Prescott at Wayne Perry regarding soil sampling requirements for SR0129450. Various email correspondences with Julie W. and Geniece. Julie W. will be on site for the soil sampling.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Underground Storage Tank inspection and witness annual monitor system certification and spill bucket testing. The facility has four double-walled tanks (87(2), 91, and Ultrazol Additive) monitored by two Veeder Root TLS-350R panels. Both monitors were operational for audible and visual alarms, panel displays read G All functions normal. The tanks have double-walled pressurized piping. Positive shutdown and fail-safe programming were verified, visual/audible alarm was verified. The 87 and 91 tanks utilize ATG and ball float for overfill prevention, external audible and visual was observed operational. The additive tank is utilizing a flapper valve and ATG for overfill prevention. Brine filled annulars for the 87 and 91 tanks are monitored by VR-301 sensors, and VR-303 for the additive tank. Fill and piping sumps for the 87 tanks are monitored by VR-100/102/304 sensors, for the 91 tank monitored by VR-100/112/304 sensors, and for the [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval Notes:	Cold Start Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from Bill Karras regarding the S30 vacuum sensor on the 91 product B line. Contractors from Wayne Perry, Inc arrived on site 4/19 after the inspection was concluded. They located a jumper hose in dispenser pan 11/12 that was causing the leak and made the necessary repairs. This sensor is now functioning properly. Violation 1188 is corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2017
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:	04-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke with Don Prescott. The Primary and secondary piping inspection was scheduled for Friday 4-28 and 4-31-17. Also reviewed the SR plan for familiarity due to the original inspector change from M. Sutphin to B. Erdman
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:	This is an in-office inspection report to document the submittal of the results from the annual monitoring system certification conducted on 4-4-17 by William Karras of WSK and Sons Inc. The results indicated the following: -All leak detectors passed testing. -All VPH sensors

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

passed testing. -All sump sensor passed testing. -The Lubrizol and gasoline tank Fill and Vapor side spill buckets all passed testing. The comments section on the test results indicated: The Veeder Root 323 sensor in the UDC 15 /16 had duct tape on the bottom holding the tamper plate closed. The sensor was tested with the duct tape on and determined to be operational. The monitoring of UDC 15/16 is consistent with the monitoring plan, but the use of tape is not recommended.

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

Eval General Type: Other/Unknown  
Eval Date: 04-26-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following documents: - Monitoring system certification dated 4/19/18 - Spill bucket test report dated 4/19/18 - Partial secondary containment test report dated 4/19/18 Tank components match the facility's CERS submission and what was observed on site. All components that were tested, including the spill bucket and line leak detectors passed.

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

Eval General Type: Other/Unknown  
Eval Date: 04-27-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewing UST E-Package on CERS.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-27-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were received by this Agency: - Monitoring system certification test results dated 4/14/20 - Spill bucket test results 4/20/20 - Overfill prevention test results 4/14/20 All components were tested and passed. The facility utilizes ATG as overfill prevention.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness annual monitor certification and to conduct a routine UST inspection. Met with William Karras of WSK and Sons Inc. William Karras conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Karras ICC, VPM, and Veeder-Root certifications were observed and verified. The facility

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

contains: - (3) 30,000 gallon double walled USTs (87 A, 87 B, and 91) containing gasoline; and - (1) 1,500 gallon double walled UST containing Lubrisol fuel additive. All USTs are continuously monitored by a Veeder-Root TLS-350R system. All USTs and sumps contain brine in the interstitial space. In addition, the vent line box also contains brine. Secondary containment is monitored under constant vacuum. Alarm history and set-up tape was reviewed during this inspection. Facility contains: - Ball float and ATG for overfill protection. The following were tested: - All Sump and UDC sensors initiated positive shutdown to the [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: Erdman was on site to witness the primary piping soap test. I met with Don Prescott the project manager of the construction. The facility had the concrete removed as well as all the dispensers and had the piping exposed. All of the 12 new VPH dispenser sumps were observed holding vacuum. Glycerin gauges were connected to the primary piping had approximately 50 psi on the line. All of the primary piping connections were saturated with soapy water to verify that there were no leaks. All piping connections passed the inspection as no bubbles were observed. The contractor stated that the vapor and vent lines were not completed. We discussed that a return visit would be conducted early Monday morning to observe the soap test on the vent and vapor connections.

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

Eval General Type: Other/Unknown  
Eval Date: 06-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed facility's CERS HMBEP Submission. All HMBEP submittal elements have been accepted.

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

Eval General Type: Other/Unknown  
Eval Date: 06-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The CERS UST electronic reporting submission is complete and accepted. The 91 grade fuel UST monitoring plan was updated with the Mag 112 as the STP sump sensor. Also submitted was the Certification of Installation / Modification for the recent modification under Permit SR0129450. The results from the Monitoring System Certification were also reviewed and all components tested received a pass.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Eval General Type: Other/Unknown  
Eval Date: 06-22-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received notification that the Leak Response Plan has been placed onsite. The following violation has been corrected: - I673: Failure to submit a current UST Response Plan The facility has no outstanding violations.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:

Site ID: 108324  
Facility Name: Costco Wholesale #748 (Gas Station)  
Env Int Type Code: HWG  
Program ID: 10343356  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.804430  
Longitude: -118.037130

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer Road Suite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Document Preparer  
Entity Name: John Koning, Agent for Costco Wholesale 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: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Costco Licensing, PO Box 35005  
Affiliation City: Seattle  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98124-3405  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Costco Wholesale Corporation  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Dennis Bock  
Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (425) 427-7653

Affiliation Type Desc: Legal Owner  
Entity Name: Costco Wholesale Corporation  
Entity Title: Not reported  
Affiliation Address: 999 Lake Drive  
Affiliation City: Issaquah  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98027  
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Parent Corporation  
Entity Name: Costco  
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: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Costco Wholesale Corp  
Entity Title: Not reported  
Affiliation Address: c/o LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, PO BOX 35005  
Affiliation City: SEATTLE  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98124  
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: Environmental Contact  
Entity Name: Jay Grubb  
Entity Title: Not reported  
Affiliation Address: 18215 72nd Avenue South,  
Affiliation City: Kent  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98032  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #748 (GAS STATION) (Continued)**

**S123499016**

Affiliation Type Desc: Identification Signer  
Entity Name: John Koning, Agent for Costco Wholesale Corporation  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: Costco Wholesale Corp  
Entity Title: Not reported  
Affiliation Address: c/o LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, PO BOX 35005  
Affiliation City: SEATTLE  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98124  
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: UST Tank Operator  
Entity Name: Costco Wholesale Corp  
Entity Title: Not reported  
Affiliation Address: c/o Tim Hurlocker, 845 Lake Drive  
Affiliation City: ISSAQUAH  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98027  
Affiliation Phone: (425) 313-8100

**I37**  
**WSW**  
**< 1/8**  
**0.098 mi.**  
**515 ft.**

**COSTCO WHOLESALE #748**  
**10901 WALKER ST**  
**CYPRESS, CA 90630**

**UST U004004601**  
**N/A**

**Site 2 of 2 in cluster I**

**Relative:**  
**Lower**

**ORANGE CO. UST:**

**Actual:**  
**36 ft.**

Name: COSTCO WHOLESALE #748  
Address: 10901 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Facility ID: FA0045719  
Notes: Not reported

**UST:**

Name: COSTCO WHOLESALE #748 (GAS STATION)  
Address: 10901 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Facility ID: FA0045719  
Permitting Agency: Orange County Environmental Health  
Latitude: 33.80443  
Longitude: -118.03713

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F38**  
**NNE**  
 < 1/8  
 0.102 mi.  
 539 ft.

**FOCUS DIAGNOSTICS INC**  
**5785 CORPORATE AVE**  
**CYPRESS, CA 90630**

**Site 3 of 3 in cluster F**

**RCRA NonGen / NLR**  
**ECHO**  
**HAZNET**  
**HWTS**

**1007569178**  
**CAR000156836**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA NonGen / NLR:		2015-03-17 00:00:00.0
Date Form Received by Agency:		
Handler Name:	FOCUS DIAGNOSTICS INC	
Handler Address:	5785 CORPORATE AVE	
Handler City,State,Zip:	CYPRESS, CA 90630	
EPA ID:	CAR000156836	
Contact Name:	WILLIAM F MAXFIELD	
Contact Address:	33608 ORTEGA HWY	
Contact City,State,Zip:	SAN JUAN CAPISTRANO, CA 92690	
Contact Telephone:	949-728-4074	
Contact Fax:	Not reported	
Contact Email:	Not reported	
Contact Title:	EHS MGR	
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:	33608 ORTEGA HWY	
Mailing City,State,Zip:	SAN JUAN CAPISTRANO, CA 92690	
Owner Name:	CYPRESS OFFICE PARK AND BUSINESS PNT LLC	
Owner Type:	Private	
Operator Name:	FOCUS DIAGNOSTICS	
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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:	2015-04-01 18:18:35.0
Recognized Trader-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:	D009
Waste Description:	MERCURY
Waste Code:	D022
Waste Description:	CHLOROFORM
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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: CYPRESS OFFICE PARK LLC  
Legal Status: Private  
Date Became Current: 2003-04-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: SIGNATURE SVCS, 4425 JAMBOREE  
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: Owner  
Owner/Operator Name: CYPRESS OFFICE PARK AND BUSINESS PNT LLC  
Legal Status: Private  
Date Became Current: 2003-04-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 4425 JAMBOREE  
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: FOCUS DIAGNOSTICS  
Legal Status: Private  
Date Became Current: 2004-11-01 00:00:00.  
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: CYPRESS OFFICE PARK AND BUSINESS PNT LLC  
Legal Status: Private  
Date Became Current: 2003-04-10 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 4425 JAMBOREE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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

Owner/Operator Indicator: Operator  
Owner/Operator Name: FOCUS TECH  
Legal Status: Private  
Date Became Current: 2000-07-11 00:00:00.  
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: FOCUS DIAGNOSTICS  
Legal Status: Private  
Date Became Current: 2004-11-01 00:00:00.  
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: 2004-09-07 00:00:00.0  
Handler Name: FOCUS TECHNOLOGIES  
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: 2005-03-03 00:00:00.0  
Handler Name: FOCUS DIAGNOSTICS  
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: 2015-03-17 00:00:00.0  
Handler Name: FOCUS DIAGNOSTICS INC  
Federal Waste Generator Description: Not a generator, verified

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: 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: 54171  
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

NAICS Code: 62151  
NAICS Description: MEDICAL AND DIAGNOSTIC LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ECHO:

Envid: 1007569178  
Registry ID: 110018886357  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018886357>  
Name: FOCUS DIAGNOSTICS INC  
Address: 5785 CORPORATE AVE  
City,State,Zip: CYPRESS, CA 90630

HAZNET:

Name: FOCUS DIAGNOSTICS  
Address: 5785 CORPORATE AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: WILLIAM MAXFIELD  
Telephone: 9497284074  
Mailing Name: Not reported  
Mailing Address: 33608 ORTEGA HWY

Year: 2015  
Gepaid: CAR000156836  
TSD EPA ID: TXD982560294  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: -  
Tons: 0.0065

Year: 2015  
Gepaid: CAR000156836  
TSD EPA ID: TXD982560294  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Tons:	0.06255
Year:	2015
Gepaid:	CAR000156836
TSD EPA ID:	TXD982560294
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:	0.0005
Year:	2015
Gepaid:	CAR000156836
TSD EPA ID:	TXD982560294
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	-
Tons:	0.0195
Year:	2015
Gepaid:	CAR000156836
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.3
Year:	2015
Gepaid:	CAR000156836
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:	0.15
Year:	2015
Gepaid:	CAR000156836
TSD EPA ID:	TXD982560294
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	-
Tons:	0.02952
Year:	2015
Gepaid:	CAR000156836
TSD EPA ID:	TXD982560294
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	-
Tons:	0.004
Year:	2015
Gepaid:	CAR000156836
TSD EPA ID:	TXD982560294
CA Waste Code:	725 - Liquids with mercury >= 20 Mg./L
Disposal Method:	-
Tons:	0.0005
Year:	2015
Gepaid:	CAR000156836
TSD EPA ID:	TXD982560294
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)  
0.0095

[Click this hyperlink](#) while viewing on your computer to access  
86 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2007  
Gen EPA ID: CAR000156836

Shipment Date: 20071129  
Creation Date: 3/4/2008 18:30:41  
Receipt Date: 20071207  
Manifest ID: 000098596VES  
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: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D022  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071129  
Creation Date: 3/4/2008 18:30:41  
Receipt Date: 20071207  
Manifest ID: 000098596VES  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071015
Creation Date:	6/5/2009 10:20:00
Receipt Date:	20071025
Manifest ID:	000202737GBF
Trans EPA ID:	CAD066151648
Trans Name:	THOMAS GRAY & ASSOCIATES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT COMPANY
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D018
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071009
Creation Date:	1/25/2008 18:30:20
Receipt Date:	20071022
Manifest ID:	000048325VES
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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D022
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071009
Creation Date:	1/25/2008 18:30:20
Receipt Date:	20071022
Manifest ID:	000048325VES
Trans EPA ID:	NJD080631369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20070810
Creation Date:	6/5/2009 10:19:39
Receipt Date:	Not reported
Manifest ID:	000201258GBF
Trans EPA ID:	CAD066151648
Trans Name:	THOMAS GRAY & ASSOCIATES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT COMPANY
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D018
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070605
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070608
Manifest ID:	000102621VES
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
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: 20070605  
Creation Date: 10/18/2007 18:30:31  
Receipt Date: 20070608  
Manifest ID: 000102621VES  
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: D022  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20070419  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000046790VES  
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: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005  
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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

Shipment Date: 20070419  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000046790VES  
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: 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

**Additional Info:**

Year: 2012  
Gen EPA ID: CAR000156836

Shipment Date: 20121227  
Creation Date: 4/30/2013 22:15:27  
Receipt Date: 20121231  
Manifest ID: 001933591GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: 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: D001  
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000452949VES
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:	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:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000452949VES
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:	0.005
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:	20121101
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121114
Manifest ID:	000452949VES
Trans EPA ID:	NJD080631369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20121101
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121114
Manifest ID:	000452949VES
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:	P105
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:	D003
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:	1/25/2013 22:15:09
Receipt Date:	20121114
Manifest ID:	000452949VES
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	1/25/2013 22:15:09
Receipt Date:	20121114
Manifest ID:	000452949VES
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:	D022
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	5/28/2013 22:15:05
Receipt Date:	20121119
Manifest ID:	000452951VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D009
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000452949VES
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:	0.0025
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:	20121022
Creation Date:	3/26/2013 22:15:29
Receipt Date:	20121112
Manifest ID:	001933311GBF
Trans EPA ID:	CAD066151648
Trans Name:	THOMAS GRAY & ASSOCIATES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D018
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:	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:	CAR000156836

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Shipment Date: 20131126  
Creation Date: 5/12/2016 9:59:35  
Receipt Date: 20131209  
Manifest ID: 002015147GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2  
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: 20131028  
Creation Date: 12/29/2014 22:14:49  
Receipt Date: Not reported  
Manifest ID: 002015067GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TRI-STATE MOTOR TRANSIT COMPANY  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: - 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: 20130805  
Creation Date: 12/27/2013 22:15:07  
Receipt Date: 20130819  
Manifest ID: 002014830GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES 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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

TSDF EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
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:	20130801
Creation Date:	10/17/2013 22:15:18
Receipt Date:	20130813
Manifest ID:	000580068VES
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:	D022
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130801
Creation Date:	1/7/2014 22:15:14
Receipt Date:	20130819
Manifest ID:	000580076VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD000838896
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:	D009
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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

Shipment Date: 20130801  
Creation Date: 10/17/2013 22:15:18  
Receipt Date: 20130813  
Manifest ID: 000580068VES  
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: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130801  
Creation Date: 10/17/2013 22:15:18  
Receipt Date: 20130813  
Manifest ID: 000580068VES  
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: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Shipment Date: 20130801  
Creation Date: 10/17/2013 22:15:18  
Receipt Date: 20130813  
Manifest ID: 000580068VES  
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: 0.2  
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: 20130801  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000580068VES  
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: 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: 0.03  
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: 20130801  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000580068VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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

Additional Info:

Year: 2006  
Gen EPA ID: CAR000156836

Shipment Date: 20061122  
Creation Date: 3/30/2007 13:34:23  
Receipt Date: 20061130  
Manifest ID: 000048124VES  
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: D022  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061122  
Creation Date: 3/30/2007 13:34:23  
Receipt Date: 20061130  
Manifest ID: 000048124VES  
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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: 0.2  
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: 20060807  
Creation Date: 10/5/2006 18:30:55  
Receipt Date: 20060815  
Manifest ID: 24655820  
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: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
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

Shipment Date: 20060807  
Creation Date: 10/5/2006 18:30:55  
Receipt Date: 20060815  
Manifest ID: 24655820  
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: CAD008302903  
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: 0.005  
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060807
Creation Date:	10/5/2006 18:30:55
Receipt Date:	20060815
Manifest ID:	24655820
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:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
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:	20060622
Creation Date:	9/8/2006 18:30:23
Receipt Date:	20060630
Manifest ID:	24655640
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
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:	20060622
Creation Date:	9/8/2006 18:30:23
Receipt Date:	20060630
Manifest ID:	24655640
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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: 214 - Unspecified solvent mixture  
RCRA Code: F003  
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: 20060417  
Creation Date: 8/2/2006 18:30:46  
Receipt Date: Not reported  
Manifest ID: 24655356  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid 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  
Additional Code 5: Not reported

Shipment Date: 20060417  
Creation Date: 8/2/2006 18:30:46  
Receipt Date: Not reported  
Manifest ID: 24655356  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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: 20060417  
Creation Date: 8/2/2006 18:30:46  
Receipt Date: Not reported  
Manifest ID: 24655356  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F003  
Meth Code: - Not reported  
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

Additional Info:  
Year: 2008  
Gen EPA ID: CAR000156836

Shipment Date: 20081215  
Creation Date: 5/11/2009 18:30:37  
Receipt Date: 20081229  
Manifest ID: 000776483GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D018  
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: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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: Not reported  
Receipt Date: Not reported  
Manifest ID: 000166125VES  
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: P030  
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: D003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000166125VES  
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: P030  
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: D003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081212  
Creation Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Receipt Date: Not reported  
Manifest ID: 000166125VES  
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: 20081212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000166125VES  
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: D001  
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: Not reported  
Receipt Date: Not reported  
Manifest ID: 000166125VES  
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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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:	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:	D001
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:	Not reported
Receipt Date:	Not reported
Manifest ID:	000166125VES
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:	P030
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:	D003
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:	Not reported
Receipt Date:	Not reported
Manifest ID:	000166125VES
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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: 20081212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000166125VES  
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: 20081212  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000166125VES  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAR000156836

Shipment Date: 20091214  
Creation Date: 8/11/2011 14:00:53  
Receipt Date: 20091228  
Manifest ID: 000957358GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D018  
Meth Code: H129 - Other Treatment  
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: 20091105  
Creation Date: 2/3/2010 18:30:55  
Receipt Date: 20091111  
Manifest ID: 000312083VES  
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: 0.2  
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: 20091105  
Creation Date: 2/3/2010 18:30:55  
Receipt Date: 20091111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Manifest ID: 000312083VES  
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: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0475  
Waste Quantity: 95  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20091105  
Creation Date: 2/3/2010 18:30:55  
Receipt Date: 20091111  
Manifest ID: 000312083VES  
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: 20091105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000312083VES  
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: P030  
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: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000312083VES  
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: 20091105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000312083VES  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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:	20091105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000312083VES
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:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000312083VES
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:	P105
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:	D003
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Shipment Date: 20091105  
Creation Date: 8/11/2011 14:00:17  
Receipt Date: 20091116  
Manifest ID: 000957228GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D018  
Meth Code: H129 - Other Treatment  
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

Additional Info:

Year: 2015  
Gen EPA ID: CAR000156836

Shipment Date: 20150213  
Creation Date: 8/6/2015 22:15:06  
Receipt Date: 20150225  
Manifest ID: 002671295GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150213  
Creation Date: 8/6/2015 22:15:06  
Receipt Date: 20150225  
Manifest ID: 002671300GBF  
Trans EPA ID: CAD066151648

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Trans Name:	THOMAS GRAY & ASSOCIATES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150213
Creation Date:	8/6/2015 22:15:06
Receipt Date:	20150225
Manifest ID:	002671300GBF
Trans EPA ID:	CAD066151648
Trans Name:	THOMAS GRAY & ASSOCIATES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
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:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150213
Creation Date:	8/6/2015 22:15:06
Receipt Date:	20150225
Manifest ID:	002671293GBF
Trans EPA ID:	CAD066151648
Trans Name:	THOMAS GRAY & ASSOCIATES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0355  
Waste Quantity: 71  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150213  
Creation Date: 8/6/2015 22:15:06  
Receipt Date: 20150225  
Manifest ID: 002671293GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: - Not reported  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150213  
Creation Date: 8/6/2015 22:15:06  
Receipt Date: 20150225  
Manifest ID: 002671293GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: P105  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150213
Creation Date:	8/6/2015 22:15:06
Receipt Date:	20150225
Manifest ID:	002671293GBF
Trans EPA ID:	CAD066151648
Trans Name:	THOMAS GRAY & ASSOCIATES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150213
Creation Date:	8/6/2015 22:15:06
Receipt Date:	20150225
Manifest ID:	002671294GBF
Trans EPA ID:	CAD066151648
Trans Name:	THOMAS GRAY & ASSOCIATES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150213
Creation Date:	8/6/2015 22:15:06
Receipt Date:	20150225
Manifest ID:	002671294GBF
Trans EPA ID:	CAD066151648

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
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: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150213  
Creation Date: 8/6/2015 22:15:06  
Receipt Date: 20150225  
Manifest ID: 002671294GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAR000156836

Shipment Date: 20051020  
Creation Date: 1/4/2007 18:30:12  
Receipt Date: 20051027  
Manifest ID: 22536655  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
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:	20051020
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	22536655
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
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:	20051020
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	22536655
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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:	1/4/2007 18:30:12
Receipt Date:	20051027
Manifest ID:	22536655
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	20050906
Creation Date:	12/16/2005 18:31:03
Receipt Date:	20050915
Manifest ID:	22536666
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:	214 - Unspecified solvent mixture
RCRA Code:	F003
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:	20050906
Creation Date:	12/16/2005 18:31:03
Receipt Date:	20050915
Manifest ID:	22536666

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
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: 20050705  
Creation Date: 10/11/2005 18:31:29  
Receipt Date: 20050707  
Manifest ID: 22536499  
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 SVCS LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
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: 20050523  
Creation Date: 9/15/2005 18:31:16  
Receipt Date: 20050603  
Manifest ID: 22536529  
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 SVCS LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

RCRA Code:	P030
Meth Code:	H01 - Transfer Station
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:	20050523
Creation Date:	9/15/2005 18:31:16
Receipt Date:	20050603
Manifest ID:	22536529
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 SVCS LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
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:	20050523
Creation Date:	9/15/2005 18:31:16
Receipt Date:	20050603
Manifest ID:	22536529
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 SVCS LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAR000156836

Shipment Date: 20111114  
Creation Date: 6/27/2012 20:30:08  
Receipt Date: 20111128  
Manifest ID: 001379983GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D018  
Meth Code: H129 - Other Treatment  
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: 20110916  
Creation Date: 12/9/2011 18:30:36  
Receipt Date: 20110921  
Manifest ID: 000480776VES  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
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: 20110916  
Creation Date: 12/9/2011 18:30:36



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Receipt Date: 20110921  
Manifest ID: 000480776VES  
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: D022  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110915  
Creation Date: 4/11/2012 20:30:30  
Receipt Date: 20110926  
Manifest ID: 001379740GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D018  
Meth Code: H129 - Other Treatment  
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: 20110712  
Creation Date: 12/15/2011 18:30:29  
Receipt Date: 20110718  
Manifest ID: 001379542GBF  
Trans EPA ID: CAD066151648  
Trans Name: THOMAS GRAY & ASSOCIATES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD982560294  
Trans Name: NSSI RECOVERY SERVICES INC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D018
Meth Code:	H129 - Other Treatment
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:	20110707
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110725
Manifest ID:	000480740VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110707
Creation Date:	6/24/2012 20:30:07
Receipt Date:	20110713
Manifest ID:	000480741VES
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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

Shipment Date: 20110707  
Creation Date: 6/24/2012 20:30:07  
Receipt Date: 20110713  
Manifest ID: 000480741VES  
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: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110707  
Creation Date: 6/24/2012 20:30:07  
Receipt Date: 20110713  
Manifest ID: 000480741VES  
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: 20110707  
Creation Date: 12/20/2011 18:30:15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Receipt Date: 20110725  
Manifest ID: 000480740VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D009  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.042  
Waste Quantity: 84  
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: CAR000156836

Shipment Date: 20141008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000889259VES  
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: 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: 20141008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000889259VES  
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

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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:	20141008
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000889259VES
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000889259VES
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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: 20141008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000889259VES  
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: 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: 20141008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000889259VES  
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: F003  
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: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	12/26/2014 22:14:59
Receipt Date:	20141020
Manifest ID:	000889259VES
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:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	12/26/2014 22:14:59
Receipt Date:	20141020
Manifest ID:	000889259VES
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	12/26/2014 22:14:59

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Receipt Date: 20141020  
Manifest ID: 000889259VES  
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: 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: 20141008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000889259VES  
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: 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: 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: CAR000156836

Shipment Date: 20041215  
Creation Date: 3/13/2007 18:30:42  
Receipt Date: 20041220  
Manifest ID: 24070117  
Trans EPA ID: CA0000970392



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	TERIS - WEST
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:	0.1815
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:	20041215
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041220
Manifest ID:	24070117
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	TERIS - WEST
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040930
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20041004
Manifest ID:	24068737
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	TERIS - WEST
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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

Shipment Date: 20040930  
Creation Date: 1/6/2005 18:32:03  
Receipt Date: 20041004  
Manifest ID: 24068737  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: TERIS - WEST  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1815  
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

Additional Info:  
Year: 2010  
Gen EPA ID: CAR000156836

Shipment Date: 20101105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000476306VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: NJD080631369  
Trans 2 Name: VEOLIA  
TSDf EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: U214  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101105
Creation Date:	1/3/2011 18:31:17
Receipt Date:	20101117
Manifest ID:	000476307VES
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:	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:	20101105
Creation Date:	1/3/2011 18:31:17
Receipt Date:	20101117
Manifest ID:	000476307VES
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:	F003
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101105

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Creation Date: 1/3/2011 18:31:17  
Receipt Date: 20101117  
Manifest ID: 000476307VES  
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: D022  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101105  
Creation Date: 1/3/2011 18:31:17  
Receipt Date: 20101117  
Manifest ID: 000476307VES  
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: 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: 20101105  
Creation Date: 5/24/2011 18:30:22  
Receipt Date: 20101122  
Manifest ID: 000476306VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: NJD080631369  
Trans 2 Name: VEOLIA  
TSDf EPA ID: TXD000838896

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D009  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101105  
Creation Date: 5/24/2011 18:30:22  
Receipt Date: 20101122  
Manifest ID: 000476306VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: NJD080631369  
Trans 2 Name: VEOLIA  
TSDf EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.27  
Waste Quantity: 540  
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: 20101105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000476306VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: NJD080631369  
Trans 2 Name: VEOLIA  
TSDf EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

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:	20101105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000476306VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	NJD080631369
Trans 2 Name:	VEOLIA
TSDf EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	0.005
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:	20101105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000476306VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	NJD080631369
Trans 2 Name:	VEOLIA
TSDf EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOCUS DIAGNOSTICS INC (Continued)**

**1007569178**

**HWTS:**

Name: FOCUS DIAGNOSTICS  
Address: 5785 CORPORATE AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAR000156836  
Inactive Date: 03/12/2015  
Create Date: 12/30/2004  
Last Act Date: 06/29/2015  
Mailing Name: Not reported  
Mailing Address: 33608 ORTEGA HWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JUAN CAPISTRANO, CA 926752042  
Owner Name: QUEST DIAGNOSTICS  
Owner Address: 3 GIRALDA FARMS  
Owner Address 2: Not reported  
Owner City,State,Zip: MADISON, NJ 07940  
Contact Name: WILLIAM MAXFIELD  
Contact Address: 33608 ORTEGA HWY  
Contact Address 2: Not reported  
City,State,Zip: SAN JUAN CAPISTRANO, CA 92690

**NAICS:**

EPA ID: CAR000156836  
Create Date: 2011-10-26 15:19:37.000  
NAICS Code: 621512  
NAICS Description: Diagnostic Imaging Centers  
Issued EPA ID Date: 2004-12-30 14:43:03  
Inactive Date: 2015-03-12 00:00:00  
Facility Name: FOCUS DIAGNOSTICS  
Facility Address: 5785 CORPORATE AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

**E39  
NW  
< 1/8  
0.109 mi.  
573 ft.**

**JIMMY AUTO IMPORTS  
10652 WALKER ST  
CYPRESS, CA 90630**

**CERS HAZ WASTE S123517415  
CERS N/A**

**Site 3 of 4 in cluster E**

**Relative:  
Higher  
Actual:  
38 ft.**

**CERS HAZ WASTE:**  
Name: JIMMY AUTO IMPORTS  
Address: 10652 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 411567  
CERS ID: 10538098  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: JIMMY AUTO IMPORTS  
Address: 10652 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 411567

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIMMY AUTO IMPORTS (Continued)**

**S123517415**

CERS ID: 10538098  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 411567  
Site Name: JIMMY AUTO IMPORTS  
Violation Date: 10-08-2014  
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 Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/08/2014. All containers used to store hazardous waste must be properly labeled. Labels were cleaned and properly completed. This violation was corrected during this inspection.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 411567  
Site Name: JIMMY AUTO IMPORTS  
Violation Date: 08-18-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/18/2020. OBSERVATION: The labels on the containers of used oil were faded and illegible. CORRECTIVE ACTION: New labels were placed on the containers. Violation corrected.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 411567  
Site Name: JIMMY AUTO IMPORTS  
Violation Date: 08-18-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: Training records were not available for review. CORRECTIVE ACTION: Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Submit documentation to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIMMY AUTO IMPORTS (Continued)**

**S123517415**

Eval General Type: Other/Unknown  
Eval Date: 02-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spoke to Jimmy on this date and answered simple questions for HW.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP denied.  
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: E-Submit Assistance.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Masako who explained the process and escorted me through the site. Facility contains: 55 gallon drum of used antifreeze, 55 gallon drum of used oil filters, and 2-55 gallon drums of used oil. Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words G HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. G toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Waste [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed HMBEP submission package on E-Submit Portal, DENIED. Request for resubmittal this date.  
Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIMMY AUTO IMPORTS (Continued)**

**S123517415**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 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: - 4 x 55 gal used oil - 1 x 55 gal waste antifreeze

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-18-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan on site. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Other/Unknown  
Eval Date: 08-28-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Training Records were received by this Agency. The following violation has been corrected: - I239: 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 The facility has no outstanding violations. REMINDER: - Please re-submit your HMBEP annually between January 1st G March 1st. - Please provide annual training and maintain training records on site

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

Eval General Type: Other/Unknown  
Eval Date: 08-31-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Approval. The following documents were received and ACCEPTED on 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: 10-08-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIMMY AUTO IMPORTS (Continued)**

**S123517415**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Jimmy Auto Parts 10652 Walker St. Cypress, CA 90630 Attn. Jimmy Minato  
On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with Jimmy Minato, who provided consent to enter and inspect the facility. A walk through of the facility has verified (2) different chemicals above threshold quantities. Used Oil - max volume= 220 gallons Antifreeze - Max volume = 55 gallons To date, the facility has not prepared or submitted a hazardous materials business emergency plan via the Orange County E-Submit portal (See violations I292 above). A username and password were requested during this inspection. Facility has 30-days to submit a hazardous materials business emergency plan on the Orange County e-submit portal. If additional assistance is needed to complete the HMBEP plan, you can attend the free esubmit portal lab every 2nd and 4th Thursday of every month.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-08-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Jimmy Minato, who gave consent to enter and inspect the facility. Ownership Information was verified and is current. Hazardous waste observed on site include: - (4) 55-gallon drums containing waste motor oil, (1) 55-gallon drum containing waste antifreeze, and (1) 55-gallon drum for used oil filters. All containers were properly stored closed. Two containers had labels that were missing required information (See violation I400 above). Hazardous waste manifests were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2017  
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: 10-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: The facility stores the following hazardous wastes at a reportable volume: -Waste oil -Waste antifreeze  
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

**JIMMY AUTO IMPORTS (Continued)**

**S123517415**

Eval Source: CERS  
Eval General Type: Other/Unknown  
Eval Date: 11-02-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The CERS 2017 submittal was reviewed and accepted.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 411567  
Facility Name: JIMMY AUTO IMPORTS  
Env Int Type Code: HMBP  
Program ID: 10538098  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.808000  
Longitude: -118.036500

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10652 WALKER ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: JIMMY AUTO IMPORTS  
Entity Title: Not reported  
Affiliation Address: 10652 WALKER ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 236-2000

Affiliation Type Desc: Environmental Contact  
Entity Name: JIMMY MINATO  
Entity Title: Not reported  
Affiliation Address: 10652 WALKER ST  
Affiliation City: cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JIMMY MINATO  
Entity Title: PRESIDENT  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIMMY AUTO IMPORTS (Continued)**

**S123517415**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JIMMY INTERNATIONAL INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 236-2000

Affiliation Type Desc: Document Preparer  
Entity Name: JIMMY MINATO  
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: Not reported

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: JIMMY AUTO IMPORTS  
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: Not reported

**E40  
NW  
< 1/8  
0.109 mi.  
573 ft.**

**JIMMY INT'L DBA JIMMY AUTO IMPORTS  
10652 WALKER ST  
CYPRESS, CA 90630  
Site 4 of 4 in cluster E**

**RCRA NonGen / NLR 1024797652  
CAL000190256**

**Relative:  
Higher  
Actual:  
38 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 1999-07-01 00:00:00.0  
Handler Name: JIMMY INT'L DBA JIMMY AUTO IMPORTS  
Handler Address: 10652 WALKER ST  
Handler City,State,Zip: CYPRESS, CA 90630-0000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JIMMY INT'L DBA JIMMY AUTO IMPORTS (Continued)**

**1024797652**

EPA ID:	CAL000190256
Contact Name:	JIMMY T MINATO
Contact Address:	10652 WALKER ST
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	714-236-2000
Contact Fax:	000-000-0000
Contact Email:	INFO@JIMMYAUTO.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:	10652 WALKER ST
Mailing City,State,Zip:	CYPRESS, CA 90630-0000
Owner Name:	JIMMY T MINATO
Owner Type:	Other
Operator Name:	JIMMY T MINATO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIMMY INT'L DBA JIMMY AUTO IMPORTS (Continued)**

**1024797652**

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: 2018-09-05 15:44:16.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent 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: JIMMY T MINATO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10652 WALKER ST  
Owner/Operator City,State,Zip: CYPRESS, CA 90630-0000  
Owner/Operator Telephone: 714-236-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JIMMY T MINATO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10652 WALKER ST  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-236-2000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-07-01 00:00:00.0  
Handler Name: JIMMY INT'L DBA JIMMY AUTO IMPORTS  
Federal Waste Generator Description: 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

**JIMMY INT'L DBA JIMMY AUTO IMPORTS (Continued)**

**1024797652**

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: 4211  
 NAICS Description: MOTOR VEHICLE AND MOTOR VEHICLE PARTS AND SUPPLIES WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H41**  
**NNW**  
**< 1/8**  
**0.122 mi.**  
**645 ft.**

**POWERFLO PRODUCTS INC**  
**5573 MARKET PL**  
**CYPRESS, CA 90630**  
**Site 5 of 5 in cluster H**

**RCRA NonGen / NLR**

**1024856885**  
**CAL000421311**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2016-10-18 00:00:00.0  
 Handler Name: POWERFLO PRODUCTS INC  
 Handler Address: 5573 MARKET PL  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAL000421311  
 Contact Name: COLLEEN FENTON  
 Contact Address: 5573 MARKET PLACE  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 714-761-1591  
 Contact Fax: 714-761-7285  
 Contact Email: COLLEEN@POWERFLO.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: 5573 MARKET PLACE  
 Mailing City,State,Zip: CYPRESS, CA 90630-0000  
 Owner Name: GENE FENTON  
 Owner Type: Other  
 Operator Name: COLLEEN FENTON  
 Operator Type: Other  
 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

**POWERFLO PRODUCTS INC (Continued)**

**1024856885**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	GENE FENTON
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POWERFLO PRODUCTS INC (Continued)**

**1024856885**

Date Ended Current: Not reported  
 Owner/Operator Address: 9206 EL COLORADO  
 Owner/Operator City,State,Zip: FOUNTAIN VALLEY, CA 92708-0000  
 Owner/Operator Telephone: 562-607-4794  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: COLLEEN FENTON  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 5573 MARKET PLACE  
 Owner/Operator City,State,Zip: CYPRESS, CA 90630  
 Owner/Operator Telephone: 714-761-1591  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-18 00:00:00.0  
 Handler Name: POWERFLO PRODUCTS 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

**J42**  
**SE**  
**< 1/8**  
**0.123 mi.**  
**649 ft.**

**SUREFLO COMPLEX**  
**5900 KATELLA AVE**  
**CYPRESS, CA 90630**  
**Site 1 of 3 in cluster J**

**CERS HAZ WASTE** **S121678074**  
**CIWQS** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

**CERS HAZ WASTE:**  
 Name: MITSUBISHI ELECTRIC US INC  
 Address: 5900 KATELLA AVE STE C  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 418845

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUREFLO COMPLEX (Continued)**

**S121678074**

CERS ID: 10574851  
CERS Description: Hazardous Waste Generator

**CIWQS:**

Name: SUREFLO COMPLEX  
Address: 5900 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Agency: Warland Investment Co  
Agency Address: 1299 Ocean Ave Ste 300, Santa Monica, CA 90401  
Place/Project Type: Construction - Commercial, Utility, Industrial  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 8 30C315252  
NPDES Number: CAS000002  
Adoption Date: 01/01/1900  
Effective Date: 03/14/2001  
Termination Date: 02/25/2003  
Expiration/Review Date: 01/01/1900  
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: 33.802921  
Longitude: -118.030653

**CERS:**

Name: MITSUBISHI ELECTRIC US INC  
Address: 5900 KATELLA AVE STE C  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 418845  
CERS ID: 10574851  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 418845  
Site Name: MITSUBISHI ELECTRIC US INC  
Violation Date: 09-19-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/19/2017. The accumulation start date was missing from the 4x55 gallon drums of waste oil. Each container and portable tank holding hazardous waste must be marked with the following information: 1. The words G HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. G toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUREFLO COMPLEX (Continued)**

**S121678074**

drop of waste has been placed in container) The accumulation start date was updated during this inspection. Violation I400 is corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 418845  
Site Name: MITSUBISHI ELECTRIC US INC  
Violation Date: 10-24-2014  
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 12/23/2014.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 418845  
Site Name: MITSUBISHI ELECTRIC US INC  
Violation Date: 09-19-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/28/2018. The facility has not completed the electronic reporting of the Hazardous Materials Business Emergency Plan in CERS. The HMBEP documents can be electronically submitted by going to the CERS website at <http://cers.calepa.ca.gov/> and creating an account. The following HMBEP documents that must be electronically submitted: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Please completed the HMBEP and submit it within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 418845  
Site Name: MITSUBISHI ELECTRIC US INC  
Violation Date: 09-19-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/28/2018. The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Propane and Waste Oil to the CUPA. Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) within 30 days.  
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

**SUREFLO COMPLEX (Continued)**

**S121678074**

Site ID: 418845  
Site Name: MITSUBISHI ELECTRIC US INC  
Violation Date: 08-28-2018  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/04/2018.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 418845  
Site Name: MITSUBISHI ELECTRIC US INC  
Violation Date: 10-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/23/2014.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 418845  
Site Name: MITSUBISHI ELECTRIC US INC  
Violation Date: 08-20-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/19/2014. The HMBEP must be prepared and submitted within 30 days from receipt of this report. Please go to [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and request a username and password. Once your credentials are received, log in, complete, and submit all necessary information within 30 days from receipt of this report.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Your facility was cited violations I292 and I169 on 8/10/17 for not submitting a Hazardous Materials Disclosure & Business Emergency Plan (HMBEP) to California Environmental Reporting System (CERS). As of this date there is no HMBEP submitted to CERS, violations I292 and I169 remain outstanding. Go to <https://cersbusiness2.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f> and create an account. Once you are able to access your account after verifying by email, click "add new facility", enter your facility details, and once done click "start" to being working on your HMBEP.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUREFLO COMPLEX (Continued)**

**S121678074**

The HMBEP is composed of three different sections: 1) Facility Information, 2) Hazardous Materials Inventory, 3) Emergency Response and Training Plans. Complete each section and submit within 30 days. Here is some additional information to help. For Section 1) Facility Info, for your Business Activities, check yes for Hazardous Materials and yes for Hazardous Waste Generator. For Section 2) Hazmat [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with facility manager Al Schuyler, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - (4) 55-gallon drums containing used oil and (1) 55-gallon drum containing waste solids. All containers were labeled and properly closed. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted within the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with facility manager Al Schuyler, who provided consent to enter and inspect the facility. A walk through of the facility has verified (2) chemicals above threshold quantities. Used Oil - max volume= 220 gallons Propane - Max volume = (8) 5-gallon tanks = 1,364 cubic feet. To date, the facility has not prepared or submitted a hazardous materials business emergency plan via the Orange County E-Submit portal (See violations I292 above). Visit [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and request a username and password. Once your credentials are received, log in and complete the HMBEP. Facility has 30-days to submit a hazardous materials business emergency plan on the Orange County e-submit portal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Waste inspection. No hazardous waste violations were observed during this inspection. A copy of this inspection report was sent to Aldo Murillo at

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUREFLO COMPLEX (Continued)**

**S121678074**

aldo.murillo@meus.mea.com.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure and Business Emergency Plan (HMBP) inspection. The facility has the following hazardous materials on site in quantities that meet disclosure thresholds: - Propane, 7 (13) gallon cylinders - Waste hydraulic oil, 55 (2) gallon drums The facility had recently submitted their HMBP on California Environmental Reporting System (CERS) when it was observed that one submittal for 3 buildings on the same campus was being done. Buildings A and B do not store hazardous materials over disclosure thresholds. I worked with Aldo on editing the CERS submittal to change the submittal from Building A, to Building C. Together we completed the Facility Information and Emergency Response and Training Plan and Hazmat Inventory portions of the submittal. The site map was discussed. Violations I169 and I292 for failure to submit an HMBP cited on 8/10/17 have been corrected and violation I208 is being cited. Please finish and [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS ID 10574851 HMBP submittal dated 8/30/18 was reviewed. Facility Information, Hazmat Inventory, Site Map, and Emergency Response and Training Plans have been accepted. Violation I208 is corrected.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Aldo Murillo. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Propane HW - Waste Oil This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet The facility has not completed or submitted the Hazardous Materials Business Emergency Plan including the Hazardous Materials Inventory in CERS a <http://cers.calepa.ca.gov/> (see violations). Please submit the HMBEP in CERS within 30 days. Site map is available for review. Employee training is completed.

Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUREFLO COMPLEX (Continued)**

**S121678074**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Aldo Murillo. The accumulation start date was missing from the 4 x55 gallon drums of waste oil in the warehouse (see violation). The accumulation start dated was posted on the labels during this inspection. Violation I400 was corrected. The used oily rags are sent out as non hazardous on a bill of lading. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Information was complete. Hazardous waste containers were properly covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG .

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

Eval General Type: Other/Unknown  
Eval Date: 10-24-2014  
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) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to [www.esubmit.ocgov.com](http://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 [Truncated]

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: HMBEP Denied.  
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

**SUREFLO COMPLEX (Continued)**

**S121678074**

Eval General Type: Other/Unknown  
Eval Date: 12-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A review of the CERS website was conducted today for the submission of the Hazardous Materials Business Emergency Plan in CERS. The facility has not submitted the HMBEP in CERS. The facility has outstanding violations I292 and I169 regarding the non-submittal of Hazardous Materials Business Emergency Plan and the non-disclosure of the Hazardous Materials Inventory in CERS of the following: -Waste oil -Propane The HMBEP documents can be electronically submitted by going to the CERS website at <http://cers.calepa.ca.gov/> The following HMBEP documents that must be electronically submitted: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory - Facility Site Map - Business Emergency Plan Please completed the HMBEP in CERS immediately. Failure to comply may result in further enforcement activity. A voice mail message was left with the Facility Supervisor Victor Ayala (714-236-6421) Please me at [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
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: Aldo A. Murillo  
Entity Title: Sr. Field Engineer & Warehouse Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Aldo A. Murillo  
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) 308-6379

Affiliation Type Desc: Environmental Contact  
Entity Name: Aldo A. Murillo  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUREFLO COMPLEX (Continued)**

**S121678074**

Affiliation Address: 5900 Katella Ave Ste C  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5900 Katella Ave Ste C  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Mitsubishi Electric US, Inc.  
Entity Title: Not reported  
Affiliation Address: 5900 Katella Ave Ste C  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 220-2500

Affiliation Type Desc: Document Preparer  
Entity Name: Aldo A. Murillo  
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: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: MITSUBISHI ELECTRIC US 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: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J43**  
**SE**  
 < 1/8  
 0.123 mi.  
 649 ft.

**SIMPLE GLOBAL**  
**5900 KATELLA AVE, SUITE 100**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1025838289**  
**CAC003017885**

**Site 2 of 3 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	SIMPLE GLOBAL	2019-06-03 00:00:00.0
Handler Name:		
Handler Address:		5900 KATELLA AVE, SUITE 100
Handler City,State,Zip:		CYPRESS, CA 90630
EPA ID:		CAC003017885
Contact Name:		JAIME CHAUDOIN
Contact Address:		5900 KATELLA AVE
Contact City,State,Zip:		CYPRESS, CA 90630
Contact Telephone:		188-894-8806
Contact Fax:		Not reported
Contact Email:		JAIME@SIMPLEGLOBAL.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:		5900 KATELLA AVE, SUITE 100
Mailing City,State,Zip:		CYPRESS, CA 90630
Owner Name:		SIMPLE GLOBAL
Owner Type:		Other
Operator Name:		JAIME CHAUDOIN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMPLE GLOBAL (Continued)**

**1025838289**

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:	2019-06-27 14:19:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	JAIME CHAUDOIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5900 KATELLA AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	188-894-8806
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPLE GLOBAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5900 KATELLA AVE, SUITE 100
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	188-894-8806
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

**SIMPLE GLOBAL (Continued)**

**1025838289**

Historic Generators:

Receive Date: 2019-06-03 00:00:00.0  
Handler Name: SIMPLE GLOBAL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: 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

J44  
SE  
< 1/8  
0.123 mi.  
649 ft.

**MITSUBISHI ELECTRIC US, INC**  
**5900 KATELLA AVE STE C**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024835035**  
**CAL000376457**

**Site 3 of 3 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2012-07-19 00:00:00.0  
Handler Name: MITSUBISHI ELECTRIC US, INC  
Handler Address: 5900 KATELLA AVE STE C  
Handler City,State,Zip: CYPRESS, CA 90630-5019  
EPA ID: CAL000376457  
Contact Name: ALDO A. MURILLO  
Contact Address: 5900 KATELLA AVE STE C  
Contact City,State,Zip: CYPRESS, CA 90630  
Contact Telephone: 714-220-4763  
Contact Fax: Not reported  
Contact Email: ALDO.MURILLO@MEUS.MEA.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: 5900 KATELLA AVE STE A  
Mailing City,State,Zip: CYPRESS, CA 90630-5019  
Owner Name: MITSUBISHI ELEC & ELEC USA INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MITSUBISHI ELECTRIC US, INC (Continued)**

**1024835035**

Owner Type:	Other
Operator Name:	ALDO A. MURILLO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	2018-09-06 17:01:05.0
Recognized Trader-Importer:	No
Recognized Trader-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

**MITSUBISHI ELECTRIC US, INC (Continued)**

**1024835035**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: MITSUBISHI ELEC & ELEC USA INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5900 KATELLA AVE STE A  
Owner/Operator City,State,Zip: CYPRESS, CA 90630-5019  
Owner/Operator Telephone: 714-220-4754  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ALDO A. MURILLO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5900 KATELLA AVE STE C  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-220-4763  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-07-19 00:00:00.0  
Handler Name: MITSUBISHI ELECTRIC US, 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: 23595  
NAICS Description: BUILDING EQUIPMENT AND OTHER MACHINERY INSTALLATION CONTRACTORS

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

**K45**  
**SW**  
**1/8-1/4**  
**0.127 mi.**  
**671 ft.**

**5560 KETTELLA AVE**  
**5560 KATELLA AVE**  
**CYPRESS, CA 90630**

**CERS HAZ WASTE**  
**CIWQS**  
**CERS**

**S121616989**  
**N/A**

**Site 1 of 2 in cluster K**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**35 ft.**

Name: G E S EXPOSITION SERVICES INC  
Address: 5560 KATELLA AVE STE A  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 411327  
CERS ID: 10550983  
CERS Description: Hazardous Waste Generator

**CIWQS:**

Name: 5560 KETTELLA AVE  
Address: 5560 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Agency: Warland Investment Co  
Agency Address: 1299 Ocean Ave Ste 300, Santa Monica, CA 90401  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 8 30C307851  
NPDES Number: CAS000002  
Adoption Date: 01/01/1900  
Effective Date: 09/09/1997  
Termination Date: 03/11/1999  
Expiration/Review Date: 01/01/1900  
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: 33.802939  
Longitude: -118.036233

**CERS:**

Name: G E S EXPOSITION SERVICES INC  
Address: 5560 KATELLA AVE STE A  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 411327  
CERS ID: 10550983  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 411327  
Site Name: G E S EXPOSITION SERVICES INC  
Violation Date: 10-24-2014  
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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5560 KETTELLA AVE (Continued)**

**S121616989**

Violation Notes: Returned to compliance on 12/23/2014.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 411327  
Site Name: G E S EXPOSITION SERVICES INC  
Violation Date: 09-13-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/26/2017. The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the waste ink to the Hazardous Materials Inventory in CERS. Also, you must remove the Argon / CO2 and Argon / Helium gases from the inventory as the volume stored onsite is below the reportable volume. Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) withing 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 411327  
Site Name: G E S EXPOSITION SERVICES INC  
Violation Date: 06-01-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/13/2017. Add the following disclosable chemicals observed during this inspection: Propane - approx. 1,760 gallons Diesel - 142 gallons Oxygen - 825 cuft Acetylene - 262 cuft Argon/CO2 - 275 cu ft Argon/Helium - 550 cuft Lead acid batteries (sulfuric Acid Electrolyte) ? Paint - 55 gallons  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 411327  
Site Name: G E S EXPOSITION SERVICES INC  
Violation Date: 10-24-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/23/2014.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 411327  
Site Name: G E S EXPOSITION SERVICES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

5560 KETTELLA AVE (Continued)

S121616989

Violation Date: 06-01-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/13/2017. Map did not provide locations of all hazardous materials. Add this element and resubmit map to abate this violation.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP DEclined due to business activities and chemical disclosure page.  
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: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure Business Emergency Plan (HMBEP) inspection. Met with Manager TGregg O'Rear of GES. Consent was provided to enter and conduct inspection activities. GES has submitted the HMBEP into the Esubmit database. The 2016 HMBEP has been declined. The following were verified: - Chemical Disclosure was not accurate (see violation I169 above) - Contingency plan/BEP. Facility map was inaccurate (see violation I632 above), and; - Training program. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: For your chemical G AcetyleneG please add the CAS# 74-86-2. For your chemical G Argon/CO2G please change the hazardous material type to mixture and add Argon CAS# 7440-37-1 to the components section and add Carbon Dioxide CAS# 124-38-9. Also, please add the percent weight for each mixture. For your chemical G Argon/HeliumG please change the hazardous material type to mixture and add Argon CAS# 7440-37-1 to the components section and add Helium CAS# 7440-59-7. Also, please add the percent weight for each mixture. For your chemical G DieselG please add the CAS# 68476-34-6. For your chemical G Lead/Acid BatteriesG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

5560 KETTELLA AVE (Continued)

S121616989

please change the physical state to liquid and please change to a mixture and please add Sulfuric Acid CAS# 7664-93-9 to your mixture components with the percent weight. And mark the box EHS next to component one. For your chemical G oxygenG please add the CAS# 7782-44-7. For your chemical G Paint thinner, solventG please change the days on-site to [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please completely remove your chemical G Paint thinner, solventG from your chemical inventory. If you have any questions please contact me at anesbit@ochca.com or 71-640-4249. Thank you

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

Eval General Type: Other/Unknown  
Eval Date: 07-14-2016  
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 Facility site Map

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with facility operator Chip Rennie, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - Waste paint, waste rags containing solvent, waste solids containing paint, and universal waste including ballasts and fluorescent light tubes. All containers were labeled and properly closed. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by the Bill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

5560 KETTELLA AVE (Continued)

S121616989

Kindig. The facility no longer generates an Immersion cleaner waste, Brake Cleaner waste and waste aerosol cans for disposal. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Informational Sticker was complete. Hazardous waste containers were properly labeled and covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG . No hazardous waste violations noted today.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2017  
Violations Found: Yes

Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Bill Kindig. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Acetylene - Diesel - Lead Acid Batteries - Oxygen - Propane - Latex paint HW -Waste Ink (see violation) please add to HM Inventory This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet Site map is available for review. Employee training is conducted. Ensure the HMBEP is resubmitted by March 1st every year.

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

Eval General Type: Other/Unknown  
Eval Date: 09-26-2017  
Violations Found: No

Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the facility's CERS HMBEP Submission. Facility has made required changes to their Business Activities, Hazmat Inventory, and Site Map. ER/Contingency Plan accepted, left a comment for the plan to be updated. HMBEP accepted - violation corrected.

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

Eval General Type: Other/Unknown  
Eval Date: 10-24-2014  
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) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

5560 KETTELLA AVE (Continued)

S121616989

submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to [www.esubmit.ocgov.com](http://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 [Truncated]

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

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Bill Kindig  
Entity Title: West Regional 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: Not reported

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: Bill Kindig  
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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Bill Kindig  
Entity Title: Not reported  
Affiliation Address: 5560 Katella Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: G E S EXPOSITION SERVICES INC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

5560 KETTELLA AVE (Continued)

S121616989

Affiliation Address: 5560 KATELLA AVE STE A  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (562) 356-3700

Affiliation Type Desc: Operator  
Entity Name: Bill Kindig  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 356-3702

Affiliation Type Desc: Parent Corporation  
Entity Name: GLOBAL EXPERIENCE SPECIALIST  
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: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5560 KATELLA AVE STE A  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

K46  
SW  
1/8-1/4  
0.127 mi.  
671 ft.

GLOBAL EXPERIENCE SPECIALIST  
5560 KATELLA AVE  
CYPRESS, CA 90630  
Site 2 of 2 in cluster K

RCRA NonGen / NLR 1024809809  
CAL000286674

Relative:  
Lower  
Actual:  
35 ft.

RCRA NonGen / NLR:  
Date Form Received by Agency: 2004-09-22 00:00:00.0  
Handler Name: GLOBAL EXPERIENCE SPECIALIST  
Handler Address: 5560 KATELLA AVE  
Handler City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAL000286674  
Contact Name: BILL KINDIG  
Contact Address: 5560 KATELLA AVE  
Contact City,State,Zip: CYPRESS, CA 90630  
Contact Telephone: 562-356-3702  
Contact Fax: 562-370-1698  
Contact Email: BKINDIG@GES.COM  
Contact Title: Not reported  
EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLOBAL EXPERIENCE SPECIALIST (Continued)**

**1024809809**

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:	5560 KATELLA AVE
Mailing City, State, Zip:	CYPRESS, CA 90630-0000
Owner Name:	GLOBAL EXPERIENCE SPECIALIST
Owner Type:	Other
Operator Name:	BILL KINDIG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GLOBAL EXPERIENCE SPECIALIST (Continued)**

**1024809809**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:26:02.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent 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: BILL KINDIG  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5560 KATELLA AVE  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 562-356-3702  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GLOBAL EXPERIENCE SPECIALIST  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 950 GRIER DR  
Owner/Operator City,State,Zip: LAS VEGAS, NV 89119-0000  
Owner/Operator Telephone: 702-263-1500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-09-22 00:00:00.0  
Handler Name: GLOBAL EXPERIENCE SPECIALIST  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: 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: 71399  
NAICS Description: ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GLOBAL EXPERIENCE SPECIALIST (Continued)**

**1024809809**

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**L47**  
**South**  
**1/8-1/4**  
**0.131 mi.**  
**690 ft.**

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC.**  
**5730 KATELLA AVENUE**  
**CYPRESS, CA 90630**  
 Site 1 of 2 in cluster L

**ENVIROSTOR**  
**CERS HAZ WASTE**  
**HAZNET**  
**NPDES**  
**CIWQS**  
**CERS**  
**HWTS**

**S121666303**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**37 ft.**

ENVIROSTOR:  
 Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC.  
 Address: 5730 KATELLA AVENUE  
 City,State,Zip: CYPRESS, CA 90630  
 Facility ID: 60002729  
 Status: Active  
 Status Date: 09/17/2018  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 0.5  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Irena Edwards  
 Supervisor: Eileen Mananian  
 Division Branch: Cleanup Cypress  
 Assembly: 65  
 Senate: 29  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 33.80224  
 Longitude: -118.0334  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 60002729  
 Alias Type: Envirostor ID Number

Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 09/17/2018  
 Comments: Not reported

Future Area Name: Not reported  
 Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

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

**CERS HAZ WASTE:**

Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES (KATELLA)  
Address: 5730 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 370342  
CERS ID: 10664809  
CERS Description: Hazardous Waste Onsite Treatment

Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES (KATELLA)  
Address: 5730 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 370342  
CERS ID: 10664809  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES  
Address: 5730 KATELLA AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: ROBERT HAYS  
Telephone: 6573376542  
Mailing Name: Not reported  
Mailing Address: 5730 KATELLA AVENUE

Year: 2019  
Gepaid: CAL000415727  
TSD EPA ID: AZD081705402  
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: 1.62000

Year: 2019  
Gepaid: CAL000415727  
TSD EPA ID: OHD980613541  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 1.14200

Year: 2019  
Gepaid: CAL000415727  
TSD EPA ID: ARD981057870  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.62250

Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Gepaid:	CAL000415727
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:	0.06000
Year:	2019
Gepaid:	CAL000415727
TSD EPA ID:	AZD081705402
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:	5.29400
Year:	2019
Gepaid:	CAL000415727
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:	0.11250
Year:	2019
Gepaid:	CAL000415727
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:	0.12850
Year:	2019
Gepaid:	CAL000415727
TSD EPA ID:	OHD980613541
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	1.55000
Year:	2019
Gepaid:	CAL000415727
TSD EPA ID:	CAD044429835
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:	0.18000
Year:	2019
Gepaid:	CAL000415727
TSD EPA ID:	AZD081705402
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.33500

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Additional Info:

Year:	2017
Gen EPA ID:	CAL000415727
Shipment Date:	20171221
Creation Date:	10/29/2018 18:30:14
Receipt Date:	20180104
Manifest ID:	000785417WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.274
Waste Quantity:	2548
Quantity Unit:	P
Additional Code 1:	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:	10/29/2018 18:30:14
Receipt Date:	20180104
Manifest ID:	000785417WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	0.433
Waste Quantity:	866
Quantity Unit:	P
Additional Code 1:	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:	10/29/2018 18:30:14
Receipt Date:	20180104

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Manifest ID: 000785417WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL  
Trans 2 EPA ID: AZR000516211  
Trans 2 Name: SALT RIVER EXTRACTION  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE 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: 0.164  
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: 20171221  
Creation Date: 10/29/2018 18:30:14  
Receipt Date: 20180104  
Manifest ID: 000785417WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL  
Trans 2 EPA ID: AZR000516211  
Trans 2 Name: SALT RIVER EXTRACTION  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F005  
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: D035  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171221  
Creation Date: 8/3/2018 18:30:48  
Receipt Date: 20171229  
Manifest ID: 000785418WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL  
Trans 2 EPA ID: AZR000516211  
Trans 2 Name: SALT - RIVER EXTRACTION  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

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:	0.356
Waste Quantity:	712
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	7/20/2018 18:30:15
Receipt Date:	20171129
Manifest ID:	000785281WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	0.7665
Waste Quantity:	1533
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	6/13/2018 18:31:23
Receipt Date:	20171117
Manifest ID:	000785282WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
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:	0.165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

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:	20171114
Creation Date:	7/20/2018 18:30:15
Receipt Date:	20171129
Manifest ID:	000785281WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE 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:	0.0795
Waste Quantity:	159
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000785188WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Shipment Date: 20171019  
Creation Date: 10/5/2018 18:30:23  
Receipt Date: 20171031  
Manifest ID: 000785188WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.1555  
Waste Quantity: 311  
Quantity Unit: P  
Additional 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: ROLLS ROYCE HIGH TEMPERATURE COMPOSITES  
Address: 5730 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 506940  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30NEC005036  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/25/2019  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5730 Katella Ave  
Discharge Name: ROLLS ROYCE High Temperature Composites  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
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: ROLLS ROYCE HIGH TEMPERATURE COMPOSITES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Address: 5730 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
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 30NEC005036  
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: 03/25/2019  
Operator Name: ROLLS ROYCE High Temperature Composites  
Operator Address: 5730 Katella Ave  
Operator City: Cypress  
Operator State: California  
Operator Zip: 90630

**CIWQS:**

Name: ROLLS ROYCE HIGH TEMPERATURE COMPOSITES  
Address: 5730 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Agency: ROLLS ROYCE High Temperature Composites  
Agency Address: 5730 Katella Ave, Cypress, CA 90630  
Place/Project Type: Industrial - Nonmetallic Mineral Products, NEC  
SIC/NAICS: 3299(+)  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30NEC005036  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 03/25/2019  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
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: 33.80227  
Longitude: -118.03343

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Name: R & D BLDG PARCEL 7  
Address: 5730 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Agency: Warland Investment Co  
Agency Address: 1299 Ocean Ave Ste 300, Santa Monica, CA 90401  
Place/Project Type: Construction - Commercial, Utility, Industrial  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 8 30C315253  
NPDES Number: CAS000002  
Adoption Date: 01/01/1900  
Effective Date: 03/14/2001  
Termination Date: 01/15/2002  
Expiration/Review Date: 01/01/1900  
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: 33.802917  
Longitude: -118.033351

**CERS:**

Name: ROLLS ROYCE HIGH TEMPERATURE COMPOSITES  
Address: 5730 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 541159  
CERS ID: 871204  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: ROLLS ROYCE High Temperature Composites  
Entity Title: Operator  
Affiliation Address: 5730 Katella Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES (KATELLA)  
Address: 5730 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 370342  
CERS ID: 10664809  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-24-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)

Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 07/10/2018.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 370342

Site Name: Rolls-Royce High Temperature Composites (Katella)

Violation Date: 04-16-2020

Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st

Violation Notes: Returned to compliance on 05/19/2020. As a facility conducting treatment of hazardous waste under the PBR tier you are required to annually submit a written estimate of your closure cost to CERS by March 1st. A written estimate of the closure cost was last submitted to CERS on 06/05/2019. Submit an updated closure cost estimate to CERS by 05/16/2020.

Violation Division: Orange County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 370342

Site Name: Rolls-Royce High Temperature Composites (Katella)

Violation Date: 04-11-2019

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.

Violation Notes: OBSERVATION: PE certification is required for the neutralization tank that was installed in late 2018. CORRECTIVE ACTION: Provide a copy of the PE certification for the tank to this Agency within 60 days.

Violation Division: Orange County Environmental Health

Violation Program: CA

Violation Source: CERS

Site ID: 370342

Site Name: Rolls-Royce High Temperature Composites (Katella)

Violation Date: 04-11-2019

Citation: HSC 6.5 25200.3(c)(5), 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(5), 25200.3(c)(7)

Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.

Violation Notes: OBSERVATION: Facility does not have a written inspection schedule. CORRECTIVE ACTION: Implement a written inspection schedule for the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

tanks and submit copy of document to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-16-2020  
Citation: HSC 6.5 25200.3(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(e)  
Violation Description: Failure to submit the signature page for the onsite treatment notification.  
Violation Notes: As a facility conducting treatment of hazardous waste under the CA tier you are required to annually submit the waste minimization statement to CERS by March 1st. The waste minimization statement was last submitted to CERS on 06/05/2019. Submit an updated closure cost estimate to CERS by 05/16/2020. Waste Minimization Statement HSC 25200.3(C)2) & HSC 25202.9

Violation Division: Orange County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-16-2020  
Citation: 22 CCR 45 67450.13(a)(12) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(12)  
Violation Description: Failure to adjust Closure Costs for inflation/deflation by March 1st.  
Violation Notes: As a facility conducting treatment of hazardous waste under the CA tier you are required to annually submit a written estimate of your closure cost to CERS by March 1st. A written estimate of the closure cost was last submitted to CERS on 06/05/2019. Submit an updated closure cost estimate to CERS by 05/16/2020.

Violation Division: Orange County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-24-2018  
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)  
Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.  
Violation Notes: Returned to compliance on 07/27/2018.  
Violation Division: Orange County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-10-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

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**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Violation Notes: Returned to compliance on 07/27/2020. The facility failed to submit the hazardous materials business emergency plan on CERS by the due date of March 1, 2020. Corrective action: Within 30 days, notify this Agency that the hazardous materials inventory has been submitted.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-11-2019  
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)

Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.

Violation Notes: OBSERVATION: Facility does not have a written inspection schedule for the containers. CORRECTIVE ACTION: Implement a written inspection schedule and submit documentation to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-11-2019  
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: OBSERVATION: Waste Analysis Plan with waste analysis records was not available for review. CORRECTIVE ACTION: Submit a Waste Analysis Plan with records for the TP-PBR unit to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-11-2019  
Citation: 22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)

Violation Description: Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner/operator and an independent P.E.

Violation Notes: OBSERVATION: Closure plan for TP-PBR unit was not available for review. CORRECTIVE ACTION: Submit a copy of the closure plan to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Violation Date: 04-16-2020  
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 owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.  
Violation Notes: Returned to compliance on 08/03/2020. As a facility conducting treatment of hazardous waste under the PBR tier you are required to annually submit notification of onsite hazardous waste treatment to CERS by March 1st. Notification of hazardous waste treatment was last submitted to CERS on 06/05/2019. Submit the notification for onsite hazardous waste treatment to CERS by 05/16/2020.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 04-11-2019  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.  
Violation Notes: OBSERVATION: One-time PE certification for secondary containment of 55-gal containers not available for review. CORRECTIVE ACTION: Submit a copy of the PE Certification within 60 days.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 370342  
Site Name: Rolls-Royce High Temperature Composites (Katella)  
Violation Date: 09-26-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/16/2018. Resubmit an accurate hazardous materials inventory as observed during inspection conducted 4/27/17 to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-10-2020  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has failed to submit the Hazardous Materials Business Emergency Plan by the deadline March 1, 2020. To correct the violation log on to CERS and submit the business plan for the year 2020. A copy of this report was sent to robert.hays@rolls-royce.com.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Permit by Rule inspection. Consent to enter, inspect, and take photographs was given by Robert Hays. Also present was Susan Berg of OCHCA. Facility is also regulated for the treatment of hazardous waste under the CA tier. The facility conducts treatment of acidic waste oil which is generated during routine maintenance of vacuum pumps. The waste oil is transferred to a 55-gallon poly drum. The waste is subject to neutralization and phase separation (gravity settling.) After separation, top layer of oil and remaining sludge are hauled off as non-RCRA hazardous waste. Mr. Hays confirmed that there have been no changes to the system and no releases in the previous three years. The following documents were available for review: inspection log and Phase 1 Environmental checklist. Annual Tiered Permitting notification documents were received for 2019.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Tiered Permitting-Conditionally Authorized inspection. Consent to enter, inspect, and take photographs was given by Robert Hays. Also present was Susan Berg of OCHCA. The facility is also regulated for treatment of hazardous waste under the PBR tier. There have been no reported releases in the previous three years. Observed the following process: - Acidic reactive waste is generated in plumbing fixtures in the facility's process room. The facility has two acid neutralization units, or sinks, that alternate usage. The fixtures are placed into the neutralization sinks creating acid waste. The acid waste is neutralized (before being discharged to the POTW.) Per Mr. Hayes, one of the 100-gal neutralization sinks was switched out in late 2018 due to a crack in the tank. The following documents are available for review: inspection log, operating instructions for the treatment units, closure cost estimate, sewer agency discharge records, and Phase 1 [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-16-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency

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**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Eval Notes: This facility conducts treatment of acidic waste oil under the Permit by Rule (PBR) tier. As a facility conducting treatment under PBR you are required to annually submit the estimated closure cost and onsite hazardous waste treatment forms by March 1st the California Environmental Reporting System (CERS). To date facility has not submitted the required documentation for 2020. During the 04/11/2019 on site inspection conducted by this agency the following violations were observed and remain outstanding: -I019: a written inspection log for containers is not being maintained -I023: waste analysis records were missing from the Waste Analysis Plan -I009: one-time certification by a Professional Engineer of secondary containment holding containers where treatment is being conducted has not been completed -I015: a written Closure Plan was not available for review Violations I019 and I023 have been elevated to Class II violations. Submit the required documentation [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-16-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This facility conducts treatment of acidic waste under the Conditionally Authorized (CA) treatment tier. As a facility conducting treatment under CA you are required to annually submit the estimated closure cost and waste minimization statement by March 1st the California Environmental Reporting System (CERS). To date facility has not submitted the required documentation for 2020. During the 04/11/2019 onsite inspection by this agency the following violations were observed and remain outstanding: -I401: written inspection schedule was not available for review -I008: Professional Engineer Certification for the neutralization tank installed in 2018 Violation I401 has been elevated to a Class II violation. Submit the required documentation listed in violations I401 and I008 to this agency immediately.

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENTS: On site to conduct a routine Tiered Permitting inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Consent to inspect and take any necessary photos was given by Robert Hays, HSE Business Partner. The facility has three units of treatment: 1. pH Neutralization of Contaminated Waste Oil 2. pH and Reactivity Neutralization in Tank 1 3. pH and Reactivity Neutralization in Tank 2 Acidic waste oil is generated during routine maintenance of vacuum pumps. The waste oil is transferred from pumps to a 55 gallon drum and is reported to have a pH of 0-1.5. The waste oil is treated by neutralization and phase separation (gravity settling). After 2-3 weeks of phase separation, the top layer of oil is hauled as non-RCRA hazardous waste and the remaining sludge is hauled as hazardous waste. Parts washer waste is managed and hauled as



Map ID  
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**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

hazardous waste. Acidic reactive waste is generated in plumbing fixtures in the process [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-26-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: A routine Tiered Permitting inspection was conducted 4/24/18. The facility generates a reactive acidic waste that undergoes treatment by neutralization. During the treatment process, approximately one to two gallons worth of solid residue settles to the bottom of the treatment tank per batch treatment. Per facility employee, Jason, the residue is disposed of into the municipal trash. The facility has not made a determination on whether or not this residue is hazardous. Discontinue disposing of this residue to the municipal trash until testing has been done to determine if it is hazardous or not. Please obtain a representative sample of this residue and have it tested by a state-certified laboratory for a Fish Bioassay (Acute Aquatic 96-hour LC50 Test) per Title 22 CCR Section 66261.24 (a)(6). Additional testing may be required depending on results. You may use generator knowledge to assume the residue is a hazardous waste and manage it as a hazardous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Emer Higgins the Head of Operations. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold and must be updated in the CERS HMBEP inventory: HM -Boron Trichloride -Nitrogen Liquid -Nitrogen gas -Argon gas -Sodium Hydroxide solid -Ammonia gas -Methyltrichlorosilane -Mobil DTE 25 oil -AFFF foam -Propane -Heat Transfer Fluid -Hydrogen liquid -Hydrogen gas -Acid treatment tank -Methane gas -300 gallon Sodium Hydroxide tank -Superla White Oil HW -Waste hydraulic oil -Waste Corrosive oil -Waste Propylene Glycol -Waste Acid treatment tanks -Waste Acid and oil treatment containers This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rolls-Royce High Temperature Composites Inc. 5730 Katella Ave.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Cypress, CA 90630 Owner : Rolls-Royce America Contact : Emer Higgins (emer.higgins@rolls-royce.com) A Tiered Permitting inspection was conducted with the facility contact Emer Higgins, Daeny Susanto, Ross Galligher and Orange County Health Hazmat Supervisor Susan Berg. The facility has notified in CERS (10664809) for 3 Conditionally Authorized Units. A walk through of the process and treatment system areas was conducted. The facility generates acid wastes from cleaning parts in a sink/tank, which is neutralized and the neutralized liquids are disposed to the POTW. There are two 100 gallon tanks used for neutralization and a sampling tank which the 2 tanks drain to before going to the sewer. The other treatment units disclosed treat oily waste parts washing solution containing acid generated during the maintenance and cleaning of vacuum pumps. The waste solution is neutralized and set to the [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Rolls-Royce High Temperature Composites Inc. 5730 Katella Ave.

Cypress, CA 90630 Owner : Rolls-Royce America Contact : Emer Higgins (emer.higgins@rolls-royce.com) Onsite to conduct a new hazardous waste generator inspection. Consent to enter, inspect and take photographs was given by Emer Higgins the Head of Operations. (photos taken) The facility has moved from 18411 Gothard St. Ste BCDEF, Huntington Beach (FA0062538) The facility makes high temperature composites. Hazardous waste is generated, treated and stored in the facility. -The main HW storage area is inside the rear of the facility and in the vacuum pump maintenance room. -All Hazardous wastes are stored on secondary containment pallets. -All hazardous waste containers were properly labeled with the words "hazardous waste", waste name, owner information, hazardous property, physical state and accumulation date. -All hazardous waste containers were closed. -All hazardous waste disposed, [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-27-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Financial assurance documents submitted to CERS on 5/19/20 were reviewed and accepted. Violation I564 regarding failure to adjust Closure Costs for inflation/deflation by March 1st, cited in inspection report dated 4/16/20, has been corrected.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-09-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Eval Notes: Called Robert Hays to see if he has received test results for waste determination of 2 waste streams from Truisdale Laboratories. Left a voicemail. Robert later emailed me the analytic results for white solid precipitate from neutralization sinks, and slurry rinsate which had not been observed during the routine inspection. The results will be reviewed at a later time.

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

Eval General Type: Other/Unknown  
Eval Date: 07-10-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received and reviewed analytical results from Robert Hays. Testing was conducted by CalScience. Results are for two different waste streams: white solid precipitate which is leftover residue from treatment in neutralization tanks, and silicon carbide slurry rinsate. Both samples were tested for Acute Aquatic 96-hour LC50 Test, pH, and California regulated metals per Title 22 CCR. Results of the sample testing are as follows: White Solid Precipitate - 0% mortality of fish, pH = 10.10, Title 22 CCR California metals either not detected or under TLC limits Slurry Rinse - 0% mortality of fish, pH = 7.55, Title 22 CCR California metals not detected Based on these analytical results both waste streams are not hazardous. Violation I637 cited on 4/26/18 is corrected. A copy of this report was sent to Robert Hays.

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

Eval General Type: Other/Unknown  
Eval Date: 08-16-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS ID 10664809 HMBP submittal dated 8/16/18 was reviewed. All submittal elements have been accepted. The facility has corrected their Hazmat Inventory and a completed Emergency Response Plan was submitted. Violation I169 cited on 9/26/17 has been corrected. The facility has no remaining HMBP violations.

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

Eval General Type: Other/Unknown  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Talk with Dean and Darwin about  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-26-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: A review of the facility's CERS (California Environmental Reporting

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**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

System) Hazardous Materials Disclosure and Business Emergency Plan was conducted. Business Owner/Operator Identification declined - Your submission states ownership is under Rolls Royce North America, whereas your facility name is Rolls-Royce High Temperature Composites, Inc. Please verify and resubmit with the correct ownership of the facility. Hazardous Materials Inventory Declined - Per inspection conducted 4/27/17 several Hazardous Materials above disclosure thresholds were observed on site, which are not disclosed on this inventory. Add the following to your inventory: Mobil DTE25 Oil, AFFF Foam, Propane, Heat Transfer Fluid, Liquid Hydrogen, Acid Treatment Tank, Superla White Oil, Waste Hydraulic Oil, Waste Corrosive Oil, Waste Propylene Glycol, Waste Acid Treatment Tank, Waste Acid and Oil Treatment Containers. The facility is being cited a violation for failure to submit an accurate [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 11-20-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents have been reviewed and conditionally ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map -Emergency Response & Training Plans The following violation has been corrected: - I463: Failure to annually review and electronically submit the business plan on or before the required due date and certify that it is complete, accurate, and in compliance There are no outstanding Hazardous Materials Violations.

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

Eval General Type: Other/Unknown  
Eval Date: 11-20-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The purpose of this offsite inspection reports is to follow up on violations that were noted on a previous inspection report. The following violation has been corrected: - I335: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request The following violations are outstanding and must be corrected IMMEDIATELY: -I019: a written inspection log for containers is not being maintained -I023: waste analysis records were missing from the Waste Analysis Plan -I009: one-time certification by a Professional Engineer of secondary containment holding containers where treatment is being conducted has not been completed -I015: a written Closure Plan was not available for review Submit the required documentation to this Agency immediately.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Coordinates:  
Site ID: 370342

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Facility Name: Rolls-Royce High Temperature Composites (Katella)  
Env Int Type Code: HWG  
Program ID: 10664809  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 33.802277  
Longitude: -118.033348

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Robert Hays  
Entity Title: HSE Business Partner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Rolls-Royce High Temperature Composites, Inc.  
Entity Title: Not reported  
Affiliation Address: 5730 Katella Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (562) 794-2018

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: Onsite Treatment Unit Owner Operator  
Entity Name: Emer Higgins  
Entity Title: Head of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Robert Hays  
Entity Title: HSE Business Partner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Robert Hays  
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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Robert Hays  
Entity Title: Not reported  
Affiliation Address: 5730 Katella Avenue  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Rolls-Royce High Temperature Composites, 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: (562) 794-2018

Affiliation Type Desc: Property Owner  
Entity Name: Warland Drive Three LLC  
Entity Title: Not reported  
Affiliation Address: 11155 Knott Avenue, Suite J  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 895-5908

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5730 Katella Avenue  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630-5005  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITE, INC. (Continued)**

**S121666303**

Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**HWTS:**

Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES  
 Address: 5730 KATELLA AVE  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAL000415727  
 Inactive Date: Not reported  
 Create Date: 03/29/2016  
 Last Act Date: 07/23/2020  
 Mailing Name: Not reported  
 Mailing Address: 5730 KATELLA AVENUE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: CYPRESS, CA 906300000  
 Owner Name: ROLLS ROYCE CORPORATION  
 Owner Address: 1875 EXPLORER ST STE 200  
 Owner Address 2: Not reported  
 Owner City,State,Zip: RESTON, VA 201900000  
 Contact Name: ROBERT HAYS  
 Contact Address: 5730 KATELLA AVENUE  
 Contact Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 90630

**NAICS:**

EPA ID: CAL000415727  
 Create Date: 2016-03-29 15:13:42.540  
 NAICS Code: 327999  
 NAICS Description: All Other Miscellaneous Nonmetallic Mineral Product Manufacturing  
 Issued EPA ID Date: 2016-03-29 15:13:42.52700  
 Inactive Date: Not reported  
 Facility Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES  
 Facility Address: 5730 KATELLA AVE  
 Facility Address 2: Not reported  
 Facility City: CYPRESS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 90630

**L48**  
**South**  
**1/8-1/4**  
**0.131 mi.**  
**690 ft.**

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES**  
**5730 KATELLA AVE**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024854524**  
**CAL000415727**

**Site 2 of 2 in cluster L**

**Relative:**  
**Lower**  
**Actual:**  
**37 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2016-03-29 00:00:00.0  
 Handler Name: ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES  
 Handler Address: 5730 KATELLA AVE  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAL000415727  
 Contact Name: ROBERT HAYS  
 Contact Address: 5730 KATELLA AVENUE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES (Continued)**

**1024854524**

Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	657-337-6542
Contact Fax:	Not reported
Contact Email:	ROBERT.HAYS@ROLLS-ROYCE.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:	5730 KATELLA AVENUE
Mailing City,State,Zip:	CYPRESS, CA 90630-0000
Owner Name:	ROLLS ROYCE CORPORATION
Owner Type:	Other
Operator Name:	ROBERT HAYS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES (Continued)**

**1024854524**

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:	2018-09-06 17:07:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	ROLLS ROYCE CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1875 EXPLORER ST STE 200
Owner/Operator City,State,Zip:	RESTON, VA 20190-0000
Owner/Operator Telephone:	703-834-1700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT HAYS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5730 KATELLA AVENUE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	657-337-6542
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-03-29 00:00:00.0
Handler Name:	ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROLLS-ROYCE HIGH TEMPERATURE COMPOSITES (Continued)**

**1024854524**

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

List of NAICS Codes and Descriptions:

NAICS Code: 327999  
 NAICS Description: ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**M49**  
**NW**  
**1/8-1/4**  
**0.134 mi.**  
**707 ft.**

**ANDREASEN MACHINE INC**  
**10583 PROGRESS WAY**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024829470**  
**CAL000362726**

**Site 1 of 4 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**38 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2011-04-12 00:00:00.0  
 Handler Name: ANDREASEN MACHINE INC  
 Handler Address: 10583 PROGRESS WAY  
 Handler City,State,Zip: CYPRESS, CA 90630-4711  
 EPA ID: CAL000362726  
 Contact Name: BOB MAGIE  
 Contact Address: PO BOX 2347  
 Contact City,State,Zip: LOS ALAMITOS, CA 90720  
 Contact Telephone: 562-431-0620  
 Contact Fax: 000-000-0000  
 Contact Email: ANDREASEN.MACHINE@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: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: PO BOX 2347  
 Mailing City,State,Zip: LOS ALAMITOS, CA 90720-7347  
 Owner Name: ANDREASEN MACHINE INC  
 Owner Type: Other  
 Operator Name: BOB MAGIE  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANDREASEN MACHINE INC (Continued)**

**1024829470**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	ANDREASEN MACHINE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2347
Owner/Operator City,State,Zip:	LOS ALAMITOS, CA 90720-7347

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANDREASEN MACHINE INC (Continued)**

**1024829470**

Owner/Operator Telephone:	562-431-0620
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BOB MAGIE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2347
Owner/Operator City,State,Zip:	LOS ALAMITOS, CA 90720
Owner/Operator Telephone:	562-431-0620
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-04-12 00:00:00.0
Handler Name:	ANDREASEN MACHINE 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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**50**  
**East**  
**1/8-1/4**  
**0.138 mi.**  
**726 ft.**

**DOUGLAS AIRCRAFT CO B-210**  
**6100 CHIP AVE**  
**CYPRESS, CA 90630**

**RCRA-SQG** **1000235713**  
**FINDS** **CAD982402471**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA-SQG:	
Date Form Received by Agency:	1990-04-25 00:00:00.0
Handler Name:	DOUGLAS AIRCRAFT CO B-210
Handler Address:	6100 CHIP AVE
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAD982402471
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	6100 CHIP AVE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	213-593-3789
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	3855 LAKEWOOD BLVD 74 41
Mailing City,State,Zip:	LONG BEACH, CA 90846
Owner Name:	WARLAND INVESTMENT CO
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

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:	2002-06-27 03:33:31.0
Recognized Trader-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:	WARLAND INVESTMENT CO
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:	1990-04-25 00:00:00.0
Handler Name:	DOUGLAS AIRCRAFT CO B-210
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

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: 110002804868

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: 1000235713  
Registry ID: 110002804868  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002804868>  
Name: DOUGLAS AIRCRAFT CO B-210  
Address: 6100 CHIP AVE  
City,State,Zip: CYPRESS, CA 90630

**HAZNET:**

Name: DOUGLAS AIRCRAFT CO B-210  
Address: 6100 CHIP AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: MICHAEL BINDER/ENVTL ENGR  
Telephone: 5625933709  
Mailing Name: Not reported  
Mailing Address: 3855 N LAKEWOOD BLVD D009-0020  
  
Year: 2000  
Gepaid: CAD982402471  
TSD EPA ID: CAD044429835  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: D99 - Disposal, Other  
Tons: 0.2293  
  
Year: 2000  
Gepaid: CAD982402471

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D99 - Disposal, Other
Tons:	0.033
Year:	2000
Gepaid:	CAD982402471
TSD EPA ID:	CAD044429835
CA Waste Code:	281 - Adhesives
Disposal Method:	D99 - Disposal, Other
Tons:	0.2293
Year:	1995
Gepaid:	CAD982402471
TSD EPA ID:	CAD044429835
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.3
Additional Info:	
Year:	1995
Gen EPA ID:	CAD982402471
Shipment Date:	19951010
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951010
Manifest ID:	95463183
Trans EPA ID:	CAD000057760
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD044429835
Trans Name:	Not reported
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional 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:	CAD982402471
Shipment Date:	20000828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20243444



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20243444
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20243444
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.033  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000828  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 20243444  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0165  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000828  
Creation Date: 12/13/2000 0:00:00  
Receipt Date: 20000828  
Manifest ID: 20243444  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

Additional Code 5:	Not reported
Shipment Date:	20000828
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20000828
Manifest ID:	20243444
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000828
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20000828
Manifest ID:	20243444
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000828
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20000828
Manifest ID:	20243444
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 281 - Adhesives  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
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: 20000828  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 20243444  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
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

**HWTS:**

Name: DOUGLAS AIRCRAFT CO B-210  
Address: 6100 CHIP AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAD982402471  
Inactive Date: 06/30/2001  
Create Date: 06/29/1990  
Last Act Date: 08/10/2004  
Mailing Name: Not reported  
Mailing Address: 3855 N LAKEWOOD BLVD D009-0020  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LONG BEACH, CA 908460003  
Owner Name: MCDONNELL DOUGLAS CORP  
Owner Address: PO BOX 516  
Owner Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOUGLAS AIRCRAFT CO B-210 (Continued)**

**1000235713**

Owner City,State,Zip: ST LOUIS, MO 631660003  
 Contact Name: MICHAEL BINDER/ENVTL ENGR  
 Contact Address: INACTIVE PER VQ01 - BMI  
 Contact Address 2: Not reported  
 City,State,Zip: LONG BEACH, CA 908460003

**N51  
 NE  
 1/8-1/4  
 0.140 mi.  
 741 ft.**

**DRS SENSORS AND TARGETING SYSTEMS INC  
 10600 VALLEY VIEW ST  
 CYPRESS, CA 90630**

**CERS HAZ WASTE  
 HAZNET  
 CERS  
 HWTS**

**S113177792  
 N/A**

**Site 1 of 2 in cluster N**

**Relative:  
 Higher**

**CERS HAZ WASTE:**

**Actual:  
 40 ft.**

Name: DRS SENSORS AND TARGETING SYSTEMS  
 Address: 10600 VALLEY VIEW ST  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 411169  
 CERS ID: 10524070  
 CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: DRS SENSORS AND TARGETING SYSTEMS INC  
 Address: 10600 VALLEY VIEW ST  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 906304833  
 Contact: KEVIN BALSLEY/MGR EHS  
 Telephone: 7142204337  
 Mailing Name: Not reported  
 Mailing Address: 10600 VALLEY VIEW ST

Year: 2019  
 Gepaid: CAR000162206  
 TSD EPA ID: AZD049318009  
 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: 0.00650

Year: 2019  
 Gepaid: CAR000162206  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.32850

Year: 2019  
 Gepaid: CAR000162206  
 TSD EPA ID: NED981723513  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
 Tons: 0.02150

Year: 2019  
 Gepaid: CAR000162206  
 TSD EPA ID: UTD981552177  
 CA Waste Code: 551 - Laboratory waste chemicals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00250
Year:	2019
Gepaid:	CAR000162206
TSD EPA ID:	NED981723513
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00150
Year:	2019
Gepaid:	CAR000162206
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:	0.00750
Year:	2018
Gepaid:	CAR000162206
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.12500
Year:	2018
Gepaid:	CAR000162206
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:	0.04500
Year:	2018
Gepaid:	CAR000162206
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00950
Year:	2018
Gepaid:	CAR000162206
TSD EPA ID:	AZD049318009
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00250

[Click this hyperlink](#) while viewing on your computer to access 104 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2014
Gen EPA ID:	CAR000162206
Shipment Date:	20140924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Creation Date: 2/11/2015 22:15:01  
Receipt Date: 20141002  
Manifest ID: 008065427FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SECURED LAND TRANSPORT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20140924  
Creation Date: 2/11/2015 22:15:01  
Receipt Date: 20141002  
Manifest ID: 008065427FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SECURED LAND TRANSPORT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140924  
Creation Date: 2/11/2015 22:15:01  
Receipt Date: 20141002  
Manifest ID: 008065427FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SECURED LAND TRANSPORT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
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: 20140924  
Creation Date: 2/11/2015 22:15:01  
Receipt Date: 20141002  
Manifest ID: 008065427FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SECURED LAND TRANSPORT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20140924  
Creation Date: 11/22/2014 22:15:06  
Receipt Date: 20140924  
Manifest ID: 008065428FLE  
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: 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: 0.04  
Waste Quantity: 80  
Quantity Unit: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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:	20140924
Creation Date:	11/22/2014 22:15:06
Receipt Date:	20140924
Manifest ID:	008065428FLE
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:	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:	0.01
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:	20140924
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008065427FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SECURED LAND TRANSPORT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140620
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Receipt Date: Not reported  
Manifest ID: 007452719FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20140620  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007452719FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20140620  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007452719FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0225  
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: 2005  
Gen EPA ID: CAR000162206

Shipment Date: 20051206  
Creation Date: 3/14/2006 12:20:53  
Receipt Date: Not reported  
Manifest ID: 25149779  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
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: 20051206  
Creation Date: 3/14/2006 12:20:53  
Receipt Date: Not reported  
Manifest ID: 25149779  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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:	20051206
Creation Date:	3/14/2006 12:20:53
Receipt Date:	Not reported
Manifest ID:	25149779
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051206
Creation Date:	3/14/2006 12:20:53
Receipt Date:	Not reported
Manifest ID:	25149779
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Creation Date: 3/10/2006 10:48:02  
Receipt Date: Not reported  
Manifest ID: 24674347  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D010  
Meth Code: - Not reported  
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: 20051013  
Creation Date: 3/10/2006 10:48:02  
Receipt Date: Not reported  
Manifest ID: 24674347  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
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: 20051013  
Creation Date: 3/10/2006 10:48:02  
Receipt Date: Not reported  
Manifest ID: 24674347  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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:	20051013
Creation Date:	3/10/2006 10:48:02
Receipt Date:	Not reported
Manifest ID:	24674347
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
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:	20050927
Creation Date:	4/13/2006 18:48:46
Receipt Date:	20051003
Manifest ID:	24674134
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050729
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050803
Manifest ID:	24414567
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
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:	2017
Gen EPA ID:	CAR000162206
Shipment Date:	20171110
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171203
Manifest ID:	011079508FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.23
Waste Quantity:	2460
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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Shipment Date: 20171110  
Creation Date: 9/29/2018 18:30:10  
Receipt Date: 20171203  
Manifest ID: 011079508FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0115  
Waste Quantity: 23  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171110  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011079508FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D007  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0025  
Waste Quantity: 5  
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: 20171110  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011079508FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: ARD069748192



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0735  
Waste Quantity: 147  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171110  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011079508FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: U134  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.015  
Waste Quantity: 30  
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: 20171110  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011079508FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.021  
Waste Quantity: 42  
Quantity Unit: P

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171205
Manifest ID:	011079517FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	OKR000031492
Trans 2 Name:	BASIN TRANSPORTATION
TSDf EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
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:	20171110
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171127
Manifest ID:	011079513FLE
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110

Map ID  
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Database(s)

EDR ID Number  
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**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Creation Date: 10/8/2018 18:30:25  
Receipt Date: 20171128  
Manifest ID: 011079509FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: TXD982290140  
Trans Name: CLEAN HARBORS LAPORTE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171110  
Creation Date: 9/29/2018 18:30:10  
Receipt Date: 20171203  
Manifest ID: 011079508FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0205  
Waste Quantity: 41  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Additional Info:  
Year: 2010  
Gen EPA ID: CAR000162206  
  
Shipment Date: 20101111  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003885262FLE  
Trans EPA ID: MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0225  
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: 20101111  
Creation Date: 4/22/2011 18:31:02  
Receipt Date: 20101206  
Manifest ID: 003885262FLE  
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: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.15  
Waste Quantity: 300  
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: 20101111  
Creation Date: 4/22/2011 18:31:02  
Receipt Date: 20101206  
Manifest ID: 003885262FLE  
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: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20101111  
Creation Date: 4/22/2011 18:31:02  
Receipt Date: 20101206  
Manifest ID: 003885262FLE  
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: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20101111  
Creation Date: 4/22/2011 18:30:28  
Receipt Date: 20101122  
Manifest ID: 003885263FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: TXD982290140  
Trans Name: CLEAN HARBORS LAPORTE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Shipment Date: 20101111  
Creation Date: 4/22/2011 18:31:02  
Receipt Date: 20101206  
Manifest ID: 003885262FLE  
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: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: D007  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100902  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003399972FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20100902  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003399972FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.05  
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: 20100902  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003399972FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20100902  
Creation Date: 2/8/2011 18:30:17  
Receipt Date: 20100911  
Manifest ID: 003399972FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.215  
Waste Quantity: 430  
Quantity Unit: P

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional 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: CAR000162206

Shipment Date: 20061201  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000507572FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.35  
Waste Quantity: 700  
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: 20061201  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000507572FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D001  
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

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000507572FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
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:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000507572FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.05
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:	20061201
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061211
Manifest ID:	000507572FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 20061201  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061211  
Manifest ID: 000507572FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.075  
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: 20061201  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061211  
Manifest ID: 000507572FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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: 0.15  
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: 20061201  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061211  
Manifest ID: 000507572FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 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: 0.15  
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: 20061201  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000507572FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 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: 0.025  
Waste Quantity: 50

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061013  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000583039FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.0625  
Waste Quantity: 125  
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

Additional Info:  
Year: 2011  
Gen EPA ID: CAR000162206

Shipment Date: 20111130  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002091006FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D007  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111130  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002091006FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20111130  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002091006FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20111130  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002091006FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111130  
Creation Date: 12/3/2012 22:15:38  
Receipt Date: 20111205  
Manifest ID: 002091006FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111130  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002091006FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111130
Creation Date:	12/3/2012 22:15:38
Receipt Date:	20111205
Manifest ID:	002091006FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20111130
Creation Date:	12/3/2012 22:15:38
Receipt Date:	20111205
Manifest ID:	002091006FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.08
Waste Quantity:	160
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Shipment Date: 20111130  
Creation Date: 12/3/2012 22:15:38  
Receipt Date: 20111205  
Manifest ID: 002091006FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.175  
Waste Quantity: 350  
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: 20111130  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002091006FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAR000162206

Shipment Date: 20121023  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20121024  
Manifest ID: 005541097FLE  
Trans EPA ID: MAD039322250



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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: 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: 20121023  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005541097FLE  
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: 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  
  
Shipment Date: 20121023  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005541097FLE  
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
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:	20121023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005541097FLE
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:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005541097FLE
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:	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:	0.0375
Waste Quantity:	75
Quantity Unit:	P

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121023
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121024
Manifest ID:	005541097FLE
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:	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:	0.1
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:	20121023
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121024
Manifest ID:	005541097FLE
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:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20121024  
Manifest ID: 005541097FLE  
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: 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: 0.1  
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: 20120806  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005330336FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD055141378  
Trans Name: CLEAN HARBORS DEER PARK 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20120806  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005330336FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD055141378

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Trans Name: CLEAN HARBORS DEER PARK LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAR000162206

Shipment Date: 20081120  
Creation Date: 4/9/2009 18:30:20  
Receipt Date: 20081203  
Manifest ID: 001203660FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: TXD055141378  
Trans Name: CLEAN HARBORS DEER PARK LP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081120  
Creation Date: 4/9/2009 18:30:20  
Receipt Date: 20081203  
Manifest ID: 001203660FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: TXD055141378  
Trans Name: CLEAN HARBORS DEER PARK LP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20081120  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001203660FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: TXD055141378  
Trans Name: CLEAN HARBORS DEER PARK LP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.075  
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: 20081120  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001203660FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: TXD055141378  
Trans Name: CLEAN HARBORS DEER PARK LP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0075  
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

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Shipment Date: 20081120  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001203660FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: TXD055141378  
Trans Name: CLEAN HARBORS DEER PARK LP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081120  
Creation Date: 4/9/2009 18:30:20  
Receipt Date: 20081203  
Manifest ID: 001203660FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: TXD055141378  
Trans Name: CLEAN HARBORS DEER PARK LP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0075  
Waste Quantity: 15  
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: 20081120  
Creation Date: 4/9/2009 18:30:20  
Receipt Date: 20081203  
Manifest ID: 001203660FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: TXD055141378

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Trans Name: CLEAN HARBORS DEER PARK LP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.035  
Waste Quantity: 70  
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: 20080804  
Creation Date: 12/30/2008 18:30:07  
Receipt Date: 20080819  
Manifest ID: 002110060FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20080804  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 002110060FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: 0.0225  
Waste Quantity: 45



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080804  
Creation Date: 12/30/2008 18:30:07  
Receipt Date: 20080819  
Manifest ID: 002110060FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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

Additional Info:

Year: 2015  
Gen EPA ID: CAR000162206

Shipment Date: 20150805  
Creation Date: 2/8/2016 22:17:47  
Receipt Date: 20150813  
Manifest ID: 008830538FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT EXPRESSWAY INC  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional Code 5:	Not reported
Shipment Date:	20150805
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150813
Manifest ID:	008830538FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150805
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150813
Manifest ID:	008830538FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150805
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150813
Manifest ID:	008830538FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Trans 2 Name: SLT EXPRESSWAY INC  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150805  
Creation Date: 10/12/2015 22:15:28  
Receipt Date: 20150806  
Manifest ID: 008830539FLE  
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: 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: 0.0425  
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: 20150805  
Creation Date: 10/12/2015 22:15:28  
Receipt Date: 20150806  
Manifest ID: 008830539FLE  
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: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 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:	20150501
Creation Date:	8/27/2015 22:15:26
Receipt Date:	20150501
Manifest ID:	008315619FLE
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:	U134
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:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150501
Creation Date:	8/27/2015 22:15:26
Receipt Date:	20150501
Manifest ID:	008315619FLE
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:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	D001
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

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150501
Creation Date:	8/27/2015 22:15:26
Receipt Date:	20150501
Manifest ID:	008315619FLE
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:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150501
Creation Date:	8/27/2015 22:15:26
Receipt Date:	20150501
Manifest ID:	008315619FLE
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:	F003
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:	D001
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:	CAR000162206

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Shipment Date:	20091215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003012776FLE
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:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091215
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091221
Manifest ID:	003012774FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003012776FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES 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

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20091215  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003012776FLE  
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: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20091215  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003012776FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 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:	20091215
Creation Date:	7/19/2010 18:30:17
Receipt Date:	20091230
Manifest ID:	003012775FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESSWAY
TSDf EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LA PORTE LP
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:	H121 - Neutralization Only
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:	20091215
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091216
Manifest ID:	003012776FLE
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Additional Code 5:	Not reported
Shipment Date:	20091215
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091216
Manifest ID:	003012776FLE
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:	D001
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:	20091215
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091216
Manifest ID:	003012776FLE
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:	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:	20091215
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091216
Manifest ID:	003012776FLE
Trans EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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:	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
Additional Info:	
Year:	2016
Gen EPA ID:	CAR000162206
Shipment Date:	20150805
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150806
Manifest ID:	008830539FLE
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:	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:	0.005
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:	20150805
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150813
Manifest ID:	008830538FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20150805  
Creation Date: 2/8/2016 22:17:47  
Receipt Date: 20150813  
Manifest ID: 008830538FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT EXPRESSWAY INC  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150805  
Creation Date: 2/8/2016 22:17:47  
Receipt Date: 20150813  
Manifest ID: 008830538FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT EXPRESSWAY INC  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 123 - Unspecified alkaline solution  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0075  
Waste Quantity: 15

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150805
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150813
Manifest ID:	008830538FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150805
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150806
Manifest ID:	008830539FLE
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:	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:	0.0425
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:	20150501

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008315619FLE
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:	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:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150501
Creation Date:	8/27/2015 22:15:26
Receipt Date:	20150501
Manifest ID:	008315619FLE
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:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150501
Creation Date:	8/27/2015 22:15:26
Receipt Date:	20150501
Manifest ID:	008315619FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
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

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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: U134  
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: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150501  
Creation Date: 8/27/2015 22:15:26  
Receipt Date: 20150501  
Manifest ID: 008315619FLE  
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: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.016  
Waste Quantity: 32  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2007  
Gen EPA ID: CAR000162206

Shipment Date: 20071130  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001822070FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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:	0.0075
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:	20071130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001822070FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.0625
Waste Quantity:	125
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:	20071130
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001822070FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071130
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071130
Manifest ID:	001822070FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071130
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071130
Manifest ID:	001822070FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	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



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Shipment Date: 20071130  
Creation Date: 3/12/2008 18:30:10  
Receipt Date: 20071130  
Manifest ID: 001822070FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20071130  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001822070FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA 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: 20071016  
Creation Date: 2/29/2008 18:30:31  
Receipt Date: 20071017  
Manifest ID: 000533451FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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: F005  
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: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20071016  
Creation Date: 2/29/2008 18:30:31  
Receipt Date: 20071017  
Manifest ID: 000533451FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20071016  
Creation Date: 2/29/2008 18:30:31  
Receipt Date: 20071017  
Manifest ID: 000533451FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAR000162206

Shipment Date: 20131209  
Creation Date: 4/24/2014 22:15:08  
Receipt Date: 20131213  
Manifest ID: 006105848FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.06  
Waste Quantity: 120  
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: 20131209  
Creation Date: 5/14/2014 22:14:54  
Receipt Date: 20131216  
Manifest ID: 006105847FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0475  
Waste Quantity: 95  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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:	20131209
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131216
Manifest ID:	006105847FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131209
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131216
Manifest ID:	006105847FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0325
Waste Quantity:	65
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:	20131209
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20131216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Manifest ID: 006105847FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 20131003  
Creation Date: 11/25/2013 22:15:16  
Receipt Date: 20131003  
Manifest ID: 006104908FLE  
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: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131003  
Creation Date: 11/25/2013 22:15:16  
Receipt Date: 20131003  
Manifest ID: 006104908FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
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: D002  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131003  
Creation Date: 11/25/2013 22:15:16  
Receipt Date: 20131003  
Manifest ID: 006104908FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: 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: 20131003  
Creation Date: 11/25/2013 22:15:16  
Receipt Date: 20131003  
Manifest ID: 006104908FLE  
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: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130718  
Creation Date: 11/29/2013 22:15:05  
Receipt Date: 20130808  
Manifest ID: 004708656FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: DRS SENSORS AND TARGETING SYSTEMS  
Address: 10600 VALLEY VIEW ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 411169  
CERS ID: 10524070  
CERS Description: Chemical Storage Facilities

**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: HMBEP Denied Reviewed HMBEP submission package on eSubmit Portal.  
Submission DENIED. Request for re-submittal.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-13-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Approved. The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for (# of chemicals) Facility Site Map

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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

Eval General Type: Other/Unknown  
Eval Date: 04-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents have been reviewed and approved: - Activities Declaration; - Chemical Inventory; - Business Emergency Plan; and, - Facility Map. Please keep the documents available for review.

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

Eval General Type: Other/Unknown  
Eval Date: 06-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed facility's CERS HMBEP Submission. All HMBEP submittal elements have been accepted.

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

Eval General Type: Other/Unknown  
Eval Date: 07-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Submission Accepted. No comments.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with health and safety supervisor Barbara Ross, who provided consent to conduct inspection activities. DRS Sensors and Targeting Systems has disclosed their chemicals stored on site into the E-Submit Portal database. The submission was reviewed and accepted on February 13, 2014. An inspection of the facility was conducted in order to verify HMBEP accuracy. The facility map, business emergency plan, and training documents were all verified and reviewed. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified by this agency. In addition, the HMBEP submission will need to be revised within 30 days of the removal date to accurately show the correct list of disclosable chemicals.

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

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Eval Date: 09-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with health and safety engineer Barbara Ross, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - 1 gallon bottles of waste sulfuric acid, potassium dichromate, hydrogen fluoride, hydrogen peroxide, nitric acid, and ammonium hydroxide. In addition, waste acetone was contained in a 55-gallon drum. All containers were labeled and properly stored closed. All hazardous waste was stored in storage bins behind the main building. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was available in the business emergency plan.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect was provided by Kevin Balsley. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Nitrogen gas - Liquid Nitrogen - Helium gas - Liquid Helium - Lead Acid Batteries - Freon 14 - Freon R-23 - Oxygen HW -Waste flammable liquids This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet Site map is available for review. Employee training is available for review. Ensure the HMBEP is resubmitted by March 1st every year.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Kevin Balsley. The facility has numerous waste acetone wipe storage containers throughout the facility and all are emptied daily to a designated container. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Information was complete. Hazardous waste containers were properly labeled and covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG . No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

hazardous waste violations noted today.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Field audit  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
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: Submission under review  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-06-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Submission under review.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-10-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP denied due to map errors and chemical description errors.  
Reviewed HMBEP submission package on eSubmit Portal. DENIED on 12/10/13.

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

**Coordinates:**

Site ID: 411169  
Facility Name: DRS SENSORS AND TARGETING SYSTEMS  
Env Int Type Code: HMBP  
Program ID: 10524070  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.808450  
Longitude: -118.026990

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Kevin Balsley

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

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: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Environmental Contact  
Entity Name: Kevin Balsley  
Entity Title: Not reported  
Affiliation Address: 10600 Valley View Street  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10600 VALLEY VIEW ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DRS SENSORS AND TARGETING SYS  
Entity Title: Not reported  
Affiliation Address: 10600 VALLEY VIEW ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 220-4337

Affiliation Type Desc: Identification Signer  
Entity Name: Mark Muzilla  
Entity Title: Site Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**S113177792**

Affiliation Type Desc: Operator  
Entity Name: DRS Sensors & Targeting 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: (714) 220-4337

Affiliation Type Desc: Parent Corporation  
Entity Name: DRS SENSORS AND TARGETING 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: Not reported

**HWTS:**

Name: DRS SENSORS AND TARGETING SYSTEMS INC  
Address: 10600 VALLEY VIEW ST  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906304833  
EPA ID: CAR000162206  
Inactive Date: Not reported  
Create Date: 08/23/2005  
Last Act Date: 07/15/2020  
Mailing Name: Not reported  
Mailing Address: 10600 VALLEY VIEW ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906304833  
Owner Name: DRS SENSORS & TARGETING SYS  
Owner Address: 10600 VALLEY VIEW ST  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906304833  
Contact Name: KEVIN BALSLEY/MGR EHS  
Contact Address: 10600 VALLEY VIEW ST  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630

**NAICS:**

EPA ID: CAR000162206  
Create Date: 2007-03-27 16:17:47.000  
NAICS Code: 334413  
NAICS Description: Semiconductor and Related Device Manufacturing  
Issued EPA ID Date: 2005-08-23 15:01:35  
Inactive Date: Not reported  
Facility Name: DRS SENSORS AND TARGETING SYSTEMS INC  
Facility Address: 10600 VALLEY VIEW ST  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906304833

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**N52**      **DRS SENSORS AND TARGETING SYSTEMS INC**      **RCRA-SQG**      **1008372054**  
**NE**      **10600 VALLEY VIEW ST.**  
**1/8-1/4**      **CYPRESS, CA 90630**  
**0.140 mi.**  
**741 ft.**      **Site 2 of 2 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 2008-03-07 00:00:00.0  
 Handler Name: DRS SENSORS AND TARGETING SYSTEMS INC  
 Handler Address: 10600 VALLEY VIEW ST.  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAR000162206  
 Contact Name: KEVIN BALSLEY  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: 714-220-4337  
 Contact Fax: Not reported  
 Contact Email: KEVIN.BALSLEY@DRS-STES.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2007  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 10600 VALLEY VIEW ST.  
 Mailing City,State,Zip: CYPRESS, CA 90630  
 Owner Name: DRS- PUBLIC COMPANY  
 Owner Type: Other  
 Operator Name: DRS- PUBLIC COMPANY  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity 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

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**1008372054**

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:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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: 2007

[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:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**1008372054**

Waste Description: MERCURY

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 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:  
Legal Status:

Operator  
DRS STS  
Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**1008372054**

Date Became Current:	2005-03-01 00:00:00.
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:	WARLAND INVESTMENTS COMPANY
Legal Status:	Private
Date Became Current:	1985-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1299 OCEAN AVENUE
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90401
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:	DRS SENSORS AND TARGETING SYSTEMS INC
Legal Status:	Private
Date Became Current:	2005-03-01 00:00:00.
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:	WARLAND INVESTMENTS CO
Legal Status:	Private
Date Became Current:	1985-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1299 OCEAN AVENUE
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90401
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:	DRS- PUBLIC COMPANY
Legal Status:	Other
Date Became Current:	2005-08-26 00:00:00.
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

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**1008372054**

Owner/Operator Indicator: Operator  
Owner/Operator Name: DRS- PUBLIC COMPANY  
Legal Status: Other  
Date Became Current: 2005-08-26 00:00:00.  
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: 2005-04-19 00:00:00.0  
Handler Name: DRS SENSORS AND TARGETING SYSTEMS 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: 2006-02-10 00:00:00.0  
Handler Name: DRS SENSORS AND TARGETING SYSTEMS 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: 2008-03-07 00:00:00.0  
Handler Name: DRS SENSORS AND TARGETING SYSTEMS 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: 333314  
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DRS SENSORS AND TARGETING SYSTEMS INC (Continued)**

**1008372054**

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING
NAICS Code:	334511
NAICS Description:	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING
NAICS Code:	54171
NAICS Description:	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**M53  
 NNW  
 1/8-1/4  
 0.145 mi.  
 767 ft.**

**CENTRAL MEDICAL LAB  
 10554 PROGRESS WAY  
 CYPRESS, CA 90630**

**RCRA-SQG 1014387876  
 CAR000214791**

**Site 2 of 4 in cluster M**

**Relative:  
 Higher  
 Actual:  
 38 ft.**

RCRA-SQG:	
Date Form Received by Agency:	2010-10-21 00:00:00.0
Handler Name:	CENTRAL MEDICAL LAB
Handler Address:	10554 PROGRESS WAY
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAR000214791
Contact Name:	GAYLE H COOPER
Contact Address:	10554 PROGRESS WAY
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	714-826-6830
Contact Fax:	714-821-1390
Contact Email:	GAYLEC@CENTRALMEDLAB.COM
Contact Title:	LAB DIRECTOR
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:	10554 PROGRESS WAY
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	JEFF GRAND
Owner Type:	Private
Operator Name:	CENTRAL MEDICAL LABORATORY
Operator Type:	Private
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

**CENTRAL MEDICAL LAB (Continued)**

**1014387876**

Recycler Activity with Storage:	No
Small Quantity 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:	2010-11-30 19:41:48.0
Recognized Trader-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL MEDICAL LAB (Continued)**

**1014387876**

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:	CENTRAL MEDICAL LABORATORY
Legal Status:	Private
Date Became Current:	2005-12-27 00:00:00.
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:	JEFF GRAND
Legal Status:	Private
Date Became Current:	2002-10-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	375 BRISIOL
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	714-557-1934
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-10-21 00:00:00.0
Handler Name:	CENTRAL MEDICAL LAB
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:	62151
NAICS Description:	MEDICAL AND DIAGNOSTIC LABORATORIES

Facility Has Received Notices of Violations:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CENTRAL MEDICAL LAB (Continued)**

**1014387876**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**O54  
 SW  
 1/8-1/4  
 0.150 mi.  
 790 ft.**

**TRUE POSITION DIE CO  
 5480 KATELLA AVE STE 204  
 LOS ALAMITOS, CA 90720**

**RCRA NonGen / NLR**

**1025876557  
 CAL000449693**

**Site 1 of 4 in cluster O**

**Relative:  
 Lower  
 Actual:  
 35 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-10-07 00:00:00.0  
 Handler Name: TRUE POSITION DIE CO  
 Handler Address: 5480 KATELLA AVE STE 204  
 Handler City,State,Zip: LOS ALAMITOS, CA 90720  
 EPA ID: CAL000449693  
 Contact Name: SOMRUDEE LAOHAVANICH  
 Contact Address: 5480 KATELLA AVE STE 204  
 Contact City,State,Zip: LOS ALAMITOS, CA 90720  
 Contact Telephone: 562-493-6109  
 Contact Fax: Not reported  
 Contact Email: TRU.PD@VERIZON.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: 5480 KATELLA AVE STE 204  
 Mailing City,State,Zip: LOS ALAMITOS, CA 90720  
 Owner Name: TATPONG KHAYIM  
 Owner Type: Other  
 Operator Name: SOMRUDEE LAOHAVANICH  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity 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

**TRUE POSITION DIE CO (Continued)**

**1025876557**

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:	2019-10-11 18:29:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	SOMRUDEE LAOHAVANICH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5480 KATELLA AVE STE 204
Owner/Operator City,State,Zip:	LOS ALAMITOS, CA 90720
Owner/Operator Telephone:	562-493-6109
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TATPONG KHAYIM
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUE POSITION DIE CO (Continued)**

**1025876557**

Date Ended Current: Not reported  
Owner/Operator Address: 6860 VIA KANNELA ST  
Owner/Operator City,State,Zip: STANTON, CA 90680  
Owner/Operator Telephone: 562-773-0762  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-07 00:00:00.0  
Handler Name: TRUE POSITION DIE CO  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: 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

**O55**  
**SW**  
**1/8-1/4**  
**0.150 mi.**  
**790 ft.**

**TRUE POSITION DIE COMPANY**  
**5480 KATELLA AVE**  
**LOS ALAMITOS, CA 90720**

**RCRA NonGen / NLR**

**1024803830**  
**CAL000254946**

**Site 2 of 4 in cluster O**

**Relative:**  
**Lower**  
**Actual:**  
**35 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 2002-07-01 00:00:00.0  
Handler Name: TRUE POSITION DIE COMPANY  
Handler Address: 5480 KATELLA AVE  
Handler City,State,Zip: LOS ALAMITOS, CA 90720-0000  
EPA ID: CAL000254946  
Contact Name: TEE LAOHAVANICH  
Contact Address: 5480 KATELLA AVE STE #204  
Contact City,State,Zip: LOS ALAMITOS, CA 90720  
Contact Telephone: 562-493-6109  
Contact Fax: 000-000-0000  
Contact Email: TRUE.PD@VERIZON.NET  
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

**TRUE POSITION DIE COMPANY (Continued)**

**1024803830**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5480 KATELLA AVE # 204
Mailing City,State,Zip:	LOS ALAMITOS, CA 90720-0000
Owner Name:	TERASAK LAOHAVANICH
Owner Type:	Other
Operator Name:	TEE LAOHAVANICH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUE POSITION DIE COMPANY (Continued)**

**1024803830**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:46:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	TERASAK LAOHAVANICH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5480 KATELLA AVE #204
Owner/Operator City,State,Zip:	LOS ALAMITOS, CA 90720-6822
Owner/Operator Telephone:	562-493-6109
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TEE LAOHAVANICH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5480 KATELLA AVE STE #204
Owner/Operator City,State,Zip:	LOS ALAMITOS, CA 90720
Owner/Operator Telephone:	562-493-6109
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-07-01 00:00:00.0
Handler Name:	TRUE POSITION DIE 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:	333512
NAICS Description:	MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING
NAICS Code:	333513
NAICS Description:	MACHINE TOOL (METAL FORMING TYPES) MANUFACTURING

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRUE POSITION DIE COMPANY (Continued)**

**1024803830**

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

**O56  
 SW  
 1/8-1/4  
 0.150 mi.  
 790 ft.**

**TRUE POSITION DIE CO  
 5480 KATELLA AVE STE 204  
 LOS ALAMITOS, CA 90720**

**Site 3 of 4 in cluster O**

**CERS HAZ WASTE  
 HAZNET  
 NPDES  
 CIWQS  
 CERS  
 HWTS**

**S113120480  
 N/A**

**Relative:  
 Lower  
 Actual:  
 35 ft.**

CERS HAZ WASTE:  
 Name: TRUE POSITION DIE CO  
 Address: 5480 KATELLA AVE STE 204  
 City,State,Zip: LOS ALAMITOS, CA 90720  
 Site ID: 370411  
 CERS ID: 10521958  
 CERS Description: Hazardous Waste Generator

HAZNET:  
 Name: TRUE POSITION DIE COMPANY  
 Address: 5480 KATELLA AVE  
 Address 2: Not reported  
 City,State,Zip: LOS ALAMITOS, CA 907200000  
 Contact: TATPONG KHAYIM  
 Telephone: 5624936109  
 Mailing Name: Not reported  
 Mailing Address: 5480 KATELLA AVE # 204

Year: 2019  
 Gepaid: CAL000254946  
 TSD EPA ID: CAT080013352  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
 Regeneration, Organics Recovery Ect  
 Tons: 0.22935

Year: 2007  
 Gepaid: CAL000254946  
 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: 0.266

Year: 2002  
 Gepaid: CAL000254946  
 TSD EPA ID: CAT080033681  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUE POSITION DIE CO (Continued)**

**S113120480**

Tons: 0.4587

Additional Info:  
Year: 2007  
Gen EPA ID: CAL000254946

Shipment Date: 20070501  
Creation Date: 9/24/2007 18:30:06  
Receipt Date: 20070501  
Manifest ID: 002361408JJK  
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: 0.266  
Waste Quantity: 70  
Quantity Unit: G  
Additional 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: CAL000254946

Shipment Date: 20020703  
Creation Date: 1/21/2003 18:31:48  
Receipt Date: 20020708  
Manifest ID: 21860642  
Trans EPA ID: CAL000827879  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
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

**TRUE POSITION DIE CO (Continued)**

**S113120480**

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

**NPDES:**

Name: TRUE POSITION DIE CO  
Address: 5480 KATELLA AVE  
City,State,Zip: LOS ALAMITOS, CA 90720  
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 30NEC007632  
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: 10/02/2020  
Operator Name: True Position Die Co  
Operator Address: 5480 Katella Ave  
Operator City: Los Alamitos  
Operator State: California  
Operator Zip: 90720

Name: TRUE POSITION DIE CO  
Address: 5480 KATELLA AVE  
City,State,Zip: LOS ALAMITOS, CA 90720  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 499959  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30NEC007632  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/02/2020  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5480 Katella Ave  
Discharge Name: True Position Die Co  
Discharge City: Los Alamitos  
Discharge State: California  
Discharge Zip: 90720

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUE POSITION DIE CO (Continued)**

**S113120480**

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

**CIWQS:**

Name: TRUE POSITION DIE CO  
Address: 5480 KATELLA AVE  
City,State,Zip: LOS ALAMITOS, CA 90720  
Agency: True Position Die Co  
Agency Address: 5480 Katella Ave, Los Alamitos, CA 90720  
Place/Project Type: Industrial - Fabricated Metal Products, NEC  
SIC/NAICS: 3499  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30NEC007632  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 10/02/2020  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
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: 33.80243  
Longitude: -118.03802

**CERS:**

Name: TRUE POSITION DIE CO  
Address: 5480 KATELLA AVE STE 204  
City,State,Zip: LOS ALAMITOS, CA 90720  
Site ID: 370411  
CERS ID: 10521958  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 370411  
Site Name: TRUE POSITION DIE CO  
Violation Date: 09-19-2019  
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: OBSERVATION: The generator has not obtained a valid EPA ID number following a change of ownership. CORRECTIVE ACTION: Please obtain an EPA ID number by submitting DTSC form 1358 to the Department of Toxic Substances Control within 5 business days. Notify this agency when the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUE POSITION DIE CO (Continued)

S113120480

new number has been issued.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 370411  
Site Name: TRUE POSITION DIE CO  
Violation Date: 07-04-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/31/2017.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 370411  
Site Name: TRUE POSITION DIE CO  
Violation Date: 04-14-2016  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 05/04/2016. The waste EDM filters were not being stored inside the designated waste filter drum. Owner/Operator shall immediately maintain the facility to minimize the possibility of any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 370411  
Site Name: TRUE POSITION DIE CO  
Violation Date: 04-14-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 05/04/2016. The waste EDM filters have been stored on site beyond 180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days.  
CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest.  
Violation Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUE POSITION DIE CO (Continued)**

**S113120480**

Violation Program: HW  
Violation Source: CERS

Site ID: 370411  
Site Name: TRUE POSITION DIE CO  
Violation Date: 07-04-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/31/2017.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 370411  
Site Name: TRUE POSITION DIE CO  
Violation Date: 09-19-2019  
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 09/19/2019. OBSERVATION: The 55-gallon container of waste oil was missing a hazardous waste label. CORRECTIVE ACTION: A label was placed on the container. Violation corrected on site.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: 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: - 3 x 55 gallon container of EDM Oil - 1 x 55 gallon container of cleaning solution - 1 x 55 gallon container of cutting oil REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report:  
- Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan Hazardous Materials Business Emergency Plan (HMBEP). The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUE POSITION DIE CO (Continued)

S113120480

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Employees are reported to be trained. Emergency plan posted in the shop. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Other/Unknown  
Eval Date: 12-06-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to follow up on a violation that was noted on a previous inspection report. The facility has obtained an EPA ID number (CAL000449693). The following violation has been corrected: -I352: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste The facility has no outstanding violations.

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

Eval General Type: Other/Unknown  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Hmbep declined Under Identification, please change this from Tee Ladhavanich to True Position Die Co. CHEMICAL INVENTORY: Provide average daily amount, largest container, and days on site for all chemicals. LPG G Add an average daily amount. The maximum daily amount should be 7 or more. This number should reflect the total amount of LPG present onsite at any one time. Morline Cutting Oil G Please provide a CAS# and hazardous material type. Mark yes for Fire and Chronic Health under federal haz. categories. If this is a mixture provide the components with CAS#s and % by weight. Grinding Coolant - Provide a CAS# and hazardous material type. Fill in any pertaining fire code hazards and federal hazards. Dielectric Iono Plus G Provide a CAS# and hazardous material type. Fill in any pertaining fire code hazards and federal hazards. Provide a site map with the following: your facility building, site orientation, adjacent streets, loading areas, storm drains and [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 12-06-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to follow up on the Hazardous Materials Business Plan submittal for the facility. The following documents have been reviewed and ACCEPTED on CERS: -Business Activities -Business Owner/Operator -Chemical Inventory -Facility Site Map -Emergency Response & Training



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUE POSITION DIE CO (Continued)

S113120480

Plans REMINDER: Please re-submit your HMBEP annually between January 1st G March 1st.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: True Position Die Company 5480 Katella Ave Suite 204 Los Alamitos, CA 90720 Tee Ladhavanich Email: true.pd@verizon.net FA0038335 On site to conduct a new facility inspection of this facility with regards to the Hazardous Materials Business Emergency Program. Consent to inspect and take photos of the facility was provided by Sue Laohavanich. This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the disclosure thresholds. Reporting thresholds for hazardous substances stored at the facility are 500 pounds of solids or 55 gallons of liquid or 200 cubic feet of gas. Hazardous wastes should have a separate disclosure. The facility was observed with the following Hazardous Materials and Hazardous Wastes being stored at the site. HM - Propane 1 x 7 gallon cylinder - Morline Cutting oil 55 gallons - Grinding Coolant 2x55 gallons - Dielectric Iono Plus 3000 US 55 gallons The HMBEP documents must be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by the Sue Ladhacanich. The facility has a 55 gallon drum full of EDM filters and 5 filters we observed being stored outside the drum (see violation). The accumulation start date on the drum of waste filters is 12-11-14 (see violation). We discussed the accumulation start date begins the day the filters area stored inside the drum and the facility has 6 months to store them onsite before they must dispose of them. The was observed with an accumulation of metal grinding dust on the floors and on the machines. We discussed the management of the dust. Ensure the dust is either placed in the Hazardous waste drum with the filters or conduct a waste determination in order to dispose the dust in the trash. We also discussed the management of the universal waste filters Municipal dumpster area does not contain any hazardous waste. The perimeter of the [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a follow-up Hazardous Waste inspection. I met with Patrick Watchara and he provided a tour of the facility. The facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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TRUE POSITION DIE CO (Continued)

S113120480

has removed the metals dust from the machines and floor and begun placing the dust in with the used EDM Filters. The excess EDM filters and the drum of EDM filters were removed and a copy of the disposal record was available for review. Violations I663 and I053 are abated.

Thank you

Eval Division: Orange County Environmental Health  
Eval Program: HW  
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: NOV written  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: NOV sent to Christine Lane for review.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-06-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the facility's CERS (California Environmental Reporting System) HMBEP (Hazardous Materials Disclosure and Business Emergency Plan) submission. Facility Information and Emergency Response and Training Plans have been accepted. Hazardous Materials Inventory and Site Map have been DECLINED. Please edit your hazardous materials inventory to show average daily amounts, largest container sizes, CAS #s, and fire hazard classes, storage pressures and temperatures for ALL of your disclosed materials. Please create and upload an annotated site map which includes the following information: north orientation, loading areas and internal roads if applicable, adjacent streets, storm drains and sewers, access and exit points, emergency gas/water/electric shutoffs, evacuation staging areas, hazardous material storage and handling areas, and emergency response equipment (fire extinguishers and hydrants). Violations for the inventory and site map have been issued. Please [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-13-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed facility's CERS HMBEP Submission. Hazardous Materials Inventory and Site Map declined again. Hazmat inventory still inaccurate and site map is not legible. Emailed Sue Lao to provide

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TRUE POSITION DIE CO (Continued)

S113120480

further instruction.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 07-31-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed facility's CERS HMBEP Submission. The facility has made required changes to their hazardous materials inventory and site map. Violations have been corrected this date.  
  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Somrudee Laohavanich  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Somrudee Laohavanich  
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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Somrudee Laohavanich  
Entity Title: Not reported  
Affiliation Address: 5480 Katella Ave #204  
Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90720  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: True Position Die Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 493-6109

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUE POSITION DIE CO (Continued)**

**S113120480**

Affiliation Type Desc: Parent Corporation  
Entity Name: TRUE POSITION DIE CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5480 Katella Ave STE 204  
Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90720  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: TATPONG KHAYIM and JANSUDA WATCHARAYON  
Entity Title: Not reported  
Affiliation Address: 5480 Katella Ave STE 204  
Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90720  
Affiliation Phone: (562) 773-0762

**HWTS:**

Name: TRUE POSITION DIE COMPANY  
Address: 5480 KATELLA AVE  
Address 2: Not reported  
City,State,Zip: LOS ALAMITOS, CA 907200000  
EPA ID: CAL000254946  
Inactive Date: Not reported  
Create Date: 07/01/2002  
Last Act Date: 07/20/2020  
Mailing Name: Not reported  
Mailing Address: 5480 KATELLA AVE # 204  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ALAMITOS, CA 907200000  
Owner Name: TERASAK LAOHAVANICH  
Owner Address: 5480 KATELLA AVE #204  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRUE POSITION DIE CO (Continued)**

**S113120480**

Owner City,State,Zip:	LOS ALAMITOS, CA 907206822
Contact Name:	TATPONG KHAYIM
Contact Address:	5480 KATELLA AVE STE #204
Contact Address 2:	Not reported
City,State,Zip:	LOS ALAMITOS, CA 90720
NAICS:	
EPA ID:	CAL000254946
Create Date:	2003-10-24 07:19:00.000
NAICS Code:	333512
NAICS Description:	Machine Tool (Metal Cutting Types) Manufacturing
Issued EPA ID Date:	2002-07-01 13:56:54.31000
Inactive Date:	Not reported
Facility Name:	TRUE POSITION DIE COMPANY
Facility Address:	5480 KATELLA AVE
Facility Address 2:	Not reported
Facility City:	LOS ALAMITOS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907200000
EPA ID:	CAL000254946
Create Date:	2002-07-01 14:02:23.047
NAICS Code:	333513
NAICS Description:	Machine Tool (Metal Forming Types) Manufacturing
Issued EPA ID Date:	2002-07-01 13:56:54.31000
Inactive Date:	Not reported
Facility Name:	TRUE POSITION DIE COMPANY
Facility Address:	5480 KATELLA AVE
Facility Address 2:	Not reported
Facility City:	LOS ALAMITOS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907200000
EPA ID:	CAL000254946
Create Date:	2002-07-01 13:56:54.343
NAICS Code:	999999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2002-07-01 13:56:54.31000
Inactive Date:	Not reported
Facility Name:	TRUE POSITION DIE COMPANY
Facility Address:	5480 KATELLA AVE
Facility Address 2:	Not reported
Facility City:	LOS ALAMITOS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	907200000

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**P57**      **D'ANDREA VISUAL COMMUNICATIONS**      **CERS HAZ WASTE**      **S118224691**  
**ENE**      **6100 GATEWAY DR**      **CERS**      **N/A**  
**1/8-1/4**      **CYPRESS, CA 90630**

**0.156 mi.**  
**823 ft.**      **Site 1 of 2 in cluster P**

**Relative:**      CERS HAZ WASTE:  
**Higher**      Name:      D'ANDREA VISUAL COMMUNICATIONS  
**Actual:**      Address:      6100 GATEWAY DR  
**42 ft.**      City,State,Zip:      CYPRESS, CA 90630  
                  Site ID:      360118  
                  CERS ID:      10648738  
                  CERS Description:      Hazardous Waste Generator

**CERS:**  
 Name:      D'ANDREA VISUAL COMMUNICATIONS  
 Address:      6100 GATEWAY DR  
 City,State,Zip:      CYPRESS, CA 90630  
 Site ID:      360118  
 CERS ID:      10648738  
 CERS Description:      Chemical Storage Facilities

**Violations:**  
 Site ID:      360118  
 Site Name:      D'Andrea Visual Communications  
 Violation Date:      01-09-2019  
 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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
 Violation Notes:      Returned to compliance on 05/09/2019. OBSERVATION: There are reportable chemicals on site that were not previously reported during previous HMBP submittals. CORRECTIVE ACTION: Update the chemical inventory on CERS and submit online within 30 days.  
 Violation Division:      Orange County Environmental Health  
 Violation Program:      HMRRP  
 Violation Source:      CERS

Site ID:      360118  
 Site Name:      D'Andrea Visual Communications  
 Violation Date:      01-09-2019  
 Citation:      22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
 Violation Description:      Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
 Violation Notes:      Returned to compliance on 05/09/2019. OBSERVATION: Hazardous Waste manifests from 10/2018-12/2018 were not available for review at the time of inspection. CORRECTIVE ACTION: Provide copies of the most recent hazardous waste manifests to this Agency within 30 days.  
 Violation Division:      Orange County Environmental Health  
 Violation Program:      HW  
 Violation Source:      CERS

Site ID:      360118  
 Site Name:      D'Andrea Visual Communications

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D'ANDREA VISUAL COMMUNICATIONS (Continued)**

**S118224691**

Violation Date: 01-09-2019  
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: OBSERVATION: Employee training records were not available for review. New employees must be trained within 6 months of hire and all employees trained annually on the safe handling of hazardous materials on site and on the Emergency Response Plan. CORRECTIVE ACTION: Conduct training and submit documentation to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360118  
Site Name: D'Andrea Visual Communications  
Violation Date: 01-09-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 05/09/2019. OBSERVATION: The Hazardous Materials Business Plan (HMBP) was last submitted in 2016. The HMBP must be submitted through the California Environmental Reporting System (CERS) by March 1st of every year. The 2017 and 2018 deadlines have been missed. CORRECTIVE ACTION: Review and electronically submit an updated HMBP through CERS within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 360118  
Site Name: D'Andrea Visual Communications  
Violation Date: 01-09-2019  
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 02/06/2019. OBSERVATION: Site map is missing the following elements - loading areas, internal roads and adjacent streets. CORRECTIVE ACTION: Ensure that these missing elements are added to the site map and re-submit on CERS within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
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

D'ANDREA VISUAL COMMUNICATIONS (Continued)

S118224691

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 for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site which meet or exceed the reporting threshold amounts (all sizes are approximate): - 3 x 55 gal drums of waste ink (total of 165 gal) - 1 x 55 gal of E-Cure 132C - 14 x 8 gal cylinders of propane (total of 112 gal) - 1 x 55 gal of E-Cure 169 Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials which meet or exceed the reporting threshold amounts (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 04-23-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documentation submitted to CERS on 2/6/2019 has been reviewed and ACCEPTED: - Business Activities - Business Owner/Operator Identification - Site Map - Emergency Contingency Plan/Training Records Violation I632 has been corrected. The following violations cited on 1/9/2019 remain outstanding and must be corrected immediately: - I169: Failure to complete and electronically submit hazardous material inventory forms information for all reportable hazardous materials on site at or above reportable quantities. - I239: 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. - I463: Failure to annually review and electronically submit the business plan on or before the annual due date and certify that it is complete, accurate, and in compliance with EPCRA. Please [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-09-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documentation submitted to CERS on 5/9/2019 has been reviewed and ACCEPTED: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Contingency Plan/Training Records Violations I463 and I169 have been corrected. Violation I239 remains outstanding and must be corrected



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D'ANDREA VISUAL COMMUNICATIONS (Continued)**

**S118224691**

immediately. Please submit employee training records covering topics related to the Hazardous Materials Business Plan to this Agency within 14 days. REMINDER: Please re-submit your HMBEP annually between January 1st G March 1st <http://cers.calepa.ca.gov/>.

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

Eval General Type: Other/Unknown  
Eval Date: 05-09-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received copies of the hazardous waste manifests for wastes hauled between October 2018 through December 2018 which were originally not available for review during the inspection conducted on 1/8/2019. The following violation has been closed: - I474: Signed copy of Uniform Hazardous Waste Manifest kept for 3 years

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

Coordinates:  
Site ID: 360118  
Facility Name: D'Andrea Visual Communications  
Env Int Type Code: HWG  
Program ID: 10648738  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.807200  
Longitude: -118.026040

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer Road Suite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6100 Gateway Dr.  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Warland Investments  
Entity Title: Not reported  
Affiliation Address: 11155 Knott Ave, Suite J

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D'ANDREA VISUAL COMMUNICATIONS (Continued)**

**S118224691**

Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 895-5908

Affiliation Type Desc: Document Preparer  
Entity Name: Carson Ladd  
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: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Carson Ladd  
Entity Title: VP of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: D'Andrea Visual Communications  
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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Carson Ladd  
Entity Title: Not reported  
Affiliation Address: 6100 GATEWAY DR  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92602  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: David D'Andrea  
Entity Title: Not reported  
Affiliation Address: 6100 Gateway Dr.  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 947-8444

Affiliation Type Desc: Operator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D'ANDREA VISUAL COMMUNICATIONS (Continued)**

**S118224691**

Entity Name: David D'Andrea  
 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) 947-8444

**P58**  
**ENE**  
**1/8-1/4**  
**0.156 mi.**  
**823 ft.**

**D'ANDREA VISUAL COMMUNICATIONS**  
**6100 GATEWAY DR**  
**CYPRESS, CA 90630**  
**Site 2 of 2 in cluster P**

**RCRA NonGen / NLR**

**1025869200**  
**CAL000401551**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2014-10-24 00:00:00.0  
 Handler Name: D'ANDREA VISUAL COMMUNICATIONS  
 Handler Address: 6100 GATEWAY DR  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAL000401551  
 Contact Name: PAT SPENCER  
 Contact Address: 6100 GATEWAY DR  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 714-947-8444  
 Contact Fax: Not reported  
 Contact Email: PSPENCER@DANDREAVISUAL.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: 6100 GATEWAY DR  
 Mailing City,State,Zip: CYPRESS, CA 90630  
 Owner Name: DAVID D'ANDREA  
 Owner Type: Other  
 Operator Name: PAT SPENCER  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: Yes  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D'ANDREA VISUAL COMMUNICATIONS (Continued)**

**1025869200**

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:	2019-06-28 17:06:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	DAVID D'ANDREA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6100 GATEWAY DR
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-947-8444
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D'ANDREA VISUAL COMMUNICATIONS (Continued)**

**1025869200**

Owner/Operator Name: PAT SPENCER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6100 GATEWAY DR  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-947-8444  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-10-24 00:00:00.0  
Handler Name: D'ANDREA VISUAL COMMUNICATIONS  
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: 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  
NW  
1/8-1/4  
0.163 mi.  
863 ft.**

**HIGHLINE EUROPEAN MOTORCARS  
10562 WALKER ST  
CYPRESS, CA 90630  
Site 3 of 4 in cluster M**

**CERS HAZ WASTE S113062400  
HAZNET N/A  
CERS  
HWTS**

**Relative:  
Lower  
Actual:  
37 ft.**

CERS HAZ WASTE:  
Name: HIGHLINE EUROPEAN MOTORCARS  
Address: 10562 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 411456  
CERS ID: 10521625  
CERS Description: Hazardous Waste Generator

HAZNET:

Name: HIGHLINE EUROPEAN MOTORCARS INC  
Address: 10562 WALKER ST  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

Contact: GIL HOVAV  
Telephone: 7148278850  
Mailing Name: Not reported  
Mailing Address: 10562 WALKER ST

Year: 1996  
Gepaid: CAL000109991  
TSD EPA ID: CAL000113451  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H01 - Transfer Station  
Tons: 0.187

Year: 1995  
Gepaid: CAL000109991  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.357

Year: 1995  
Gepaid: CAL000109991  
TSD EPA ID: CAL000113451  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H01 - Transfer Station  
Tons: 0.136

Additional Info:

Year: 1996  
Gen EPA ID: CAL000109991

Shipment Date: 19960325  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960327  
Manifest ID: 95798211  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAL000113451  
Trans Name: Not reported  
TSD EPA ID: Not reported  
TSD EPA ID: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

Year: 1995  
Gen EPA ID: CAL000109991  
  
Shipment Date: 19951018  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951019  
Manifest ID: 95320773  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
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: 0.136  
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: 19950307  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950308  
Manifest ID: 93342963  
Trans EPA ID: CAD981373665  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.357  
Waste Quantity: 85  
Quantity Unit: G  
Additional 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: HIGHLINE EUROPEAN MOTORCARS  
Address: 10562 WALKER ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 411456  
CERS ID: 10521625

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Violation Date: 08-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/31/2017. The CERS hazardous Materials inventory was missing the Super Blue Industrial Cleaner and the motor oil (5W-10). All liquid hazardous substances stored at or above 55 gallons must be disclosed in the CERS electronic reporting submission. The inventory was updated with the Cleaner and the motor oil during this inspection.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Violation Date: 04-09-2020  
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 05/10/2020. The facility failed to submit the Hazardous Materials Business Emergency plan before the deadline of March 1, 2020. Corrective action: Within 30 days, notify this Agency that the plan has been submitted on CERS.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Violation Date: 08-06-2014  
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 10/05/2014. Please send me copies of a full years worth of waste manifests. Once received, this violation will be abated. A copy can be sent to my email at mescobedo@ochca.com.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Violation Date: 08-06-2014  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

Violation Notes: quantities.  
Returned to compliance on 10/05/2014. The HMBEP must be prepared and submitted within 30 days from receipt of this report. Please go to [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and request a username and password. Once your credentials are received, log in, complete, and submit all necessary information within 30 days from receipt of this report.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Violation Date: 09-23-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 08/24/2017. Please correct this violation within 30 days on the CERS database.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Violation Date: 08-24-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/24/2017. The hazardous waste labels on the waste oil and the waste antifreeze container was missing the name and address, the hazardous property, physical state, composition and accumulation start date. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. The containers were labeled properly during this inspection. Violation I400 is corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Violation Date: 09-24-2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

Violation Notes: characteristics of the Hazardous Waste, and starting accumulation date.  
Returned to compliance on 09/24/2019. OBSERVATION: Hazardous waste label for waste oil drums did not have the hazardous characteristic indicated and the hazardous waste label for the waste antifreeze drum did not have the content, hazardous characteristic and physical state. CORRECTIVE ACTION: Labeling issues were corrected on site by operator at the time of inspection.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Violation Date: 08-24-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2017.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-09-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has failed to submit the Hazardous Materials Business Emergency Plan by the deadline March 1, 2020. To correct the violation log on to CERS and submit the business plan for the year 2020. A copy of this report was sent to nicholas.chekmizoff@gmail.com.

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

Eval General Type: Other/Unknown  
Eval Date: 05-11-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents have been reviewed and ACCEPTED on CERS:  
-Business Activities -Business Owner/Operator -Chemical Inventory  
-Facility Site Map -Emergency Response & Training Plans The following violation has been corrected: - I463: Failure to annually review and electronically submit the business plan on or before the annual due date and certify that it is complete, accurate, and in compliance The facility has no outstanding violations. REMINDER: Please re-submit your HMBEP annually between January 1st G March 1st.

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

Eval General Type: Other/Unknown  
Eval Date: 06-04-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP AApproved.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Gill who explained the process and escorted me through the site. Facility contains: waste oil, antifreeze and oil filters Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words G HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. G toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
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: On Site this date to verify owner has changed Gil Hovav to Nicholas Chekmizoff. An RUR will be submitted to reflect change.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Highline European Motorcars 10562 Walker St Cypress, 90630 On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with facility owner Nick Chekmizoff, who provided consent to enter and inspect the facility. A walk through of the facility has verified (5) different chemicals above threshold quantities. Used Oil - max volume= 220 gallons Waste Antifreeze - Max

MAP FINDINGS

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

volume = 55 gallons New Oil 5W-40 - Max Volume = 110 gallons  
Industrial cleaner - Max volume = 55 gallons R-134 A - max volume =  
315 cubic feet. To date, the facility has not prepared or submitted a  
hazardous materials business emergency plan via the Orange County  
E-Submit portal (See violations U112 above). Visit  
www.esubmit.ocgov.com and request a username and password. Once your  
credentials are received, log in and complete the HMBEP. Facility has  
30-days to submit a hazardous materials business emergency plan on the  
Orange County e-submit portal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Highline European Motorcars 10562 Walker St Cypress, 90630 On site to  
conduct a routine hazardous waste inspection. Met with facility owner  
Nicholas Chekmizoff, who gave consent to enter and inspect the  
facility. Hazardous waste observed on site include: - (4) 55-gallon  
drums containing waste motor oil, (1) 55-gallon drum containing waste  
antifreeze, and (1) 55-gallon drum containing used oil filters. All  
containers were labeled and properly closed. Hazardous waste manifests  
were not available for review (see violation I474 above). Perimeter of  
the facility and the municipal dumpster was inspected. Did not observe  
any indication of a hazardous waste release or illegal dumping along  
the perimeter of the facility. The Hazardous Waste Emergency Response  
information was posted in the facility.

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

Eval General Type: Other/Unknown  
Eval Date: 08-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RUR.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency  
Plan inspection. Consent to inspect was provided by Nicholas  
Chekmizoff. A walk through of the facility was conducted. The  
following Hazardous Substances were observed being stored at above the  
reporting threshold: HM - Super Blue Industrial Cleaner (55 gl) -  
Motor Oil HW - Waste oil - Waste Antifreeze This facility is  
responsible for identifying all hazardous materials and hazardous  
wastes, which are above the following disclosure thresholds: Solids >  
500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet NOTE:  
The Super Blue Industrial Cleaner and the Motor Oil (5W 40) must be  
added to the CERS Hazardous Materials Inventory Disclosure (see

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

violation). Also the CERS account was previously completed in the E Submit Portal and this agency has transferred the HMBEP information to CERS. We created an account in CERS today at <http://cers.calepa.ca.gov/>. The new submittal was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Nicholas Chekmizoff. The hazardous waste labels were missing the required hazardous waste information (see violation). Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Information was complete. Hazardous waste containers were properly covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG .

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

Eval General Type: Other/Unknown  
Eval Date: 08-31-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the facility's CERS HMBEP Submission. All submittal elements have been accepted this date - left a comment for Emergency Response and Training Plan to update contingency plan.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
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: This is an in-office inspection report. The facility has updated the CERS information. Violation I463 is corrected. Violation I292 was corrected on 8-31 -17 when the CERS review was conducted. Violation I169 was corrected on 8-31-17 when the CERS review was conducted. No outstanding Hazardous Materials Business Emergency Plan violations remain. Thank you for updating the CERS information. Remember to resubmit by 1-1-18.

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

Eval General Type: Other/Unknown  
Eval Date: 09-23-2016  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: On site for a routine inspection. Met with Nick Chekmizoff and obtained consent The annual certification of the HMBP was not completed in 2015 and 2016. See the violation above.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 3 x 55 gal drums of waste oil (165 gal total) - 1 x 55 gal drum of waste antifreeze - 1 x 55 gal of Super Blue industrial cleaner Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous materials, including hazardous wastes, which are at or above [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous waste inspection. Walked the interior and exterior areas of the facility. Observed hazardous waste storage area and containers. Contingency Plan and hazardous waste manifests were available for review.

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

Enforcement Action:  
Site ID: 411456  
Site Name: HIGHLINE EUROPEAN MOTORCARS  
Site Address: 10562 WALKER ST  
Site City: CYPRESS  
Site Zip: 90630  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

Coordinates:

Site ID: 411456  
Facility Name: HIGHLINE EUROPEAN MOTORCARS  
Env Int Type Code: HMBP  
Program ID: 10521625  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.808910  
Longitude: -118.036500

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Nicholas Chekmizoff  
Entity Title: Not reported  
Affiliation Address: 10562 WALKER ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: HIGHLINE EUROPEAN MOTORCARS  
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: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer Road Suite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Document Preparer  
Entity Name: same  
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: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10562 WALKER ST  
Affiliation City: CYPRESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Nicholas Chekmizoff  
Entity Title: Managing Member  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Nicholas Chekmizoff  
Entity Title: Not reported  
Affiliation Address: 10562 WALKER ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 350-6060

Affiliation Type Desc: Operator  
Entity Name: Highline European Motorcars LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 350-6060

**HWTS:**

Name: HIGHLINE EUROPEAN MOTORCARS INC  
Address: 10562 WALKER ST  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAL000109991  
Inactive Date: 06/30/2014  
Create Date: 01/19/1993  
Last Act Date: 11/14/2014  
Mailing Name: Not reported  
Mailing Address: 10562 WALKER ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906300000  
Owner Name: HIGHLINE EUROPEAN MTRCARS  
Owner Address: 10562 WALKER ST  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300000  
Contact Name: GIL HOVAV  
Contact Address: 10562 WALKER ST  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 000000000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**S113062400**

**NAICS:**

EPA ID: CAL000109991  
Create Date: 2002-03-14 16:36:28.000  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 1993-01-19 00:00:00  
Inactive Date: 2014-06-30 00:00:00  
Facility Name: HIGHLINE EUROPEAN MOTORCARS INC  
Facility Address: 10562 WALKER ST  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

**M60  
NW  
1/8-1/4  
0.163 mi.  
863 ft.**

**HIGHLINE EUROPEAN MOTORCARS  
10562 WALKER ST  
CYPRESS, CA 90630**

**RCRA NonGen / NLR 1025875461  
CAL000448595**

**Site 4 of 4 in cluster M**

**Relative:  
Lower  
Actual:  
37 ft.**

**RCRA NonGen / NLR:**  
Date Form Received by Agency: 2019-08-30 00:00:00.0  
Handler Name: HIGHLINE EUROPEAN MOTORCARS  
Handler Address: 10562 WALKER ST  
Handler City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAL000448595  
Contact Name: NICHOLAS CHEKMIZOFF  
Contact Address: 10562 WALKER ST  
Contact City,State,Zip: CYPRESS, CA 90630  
Contact Telephone: 714-827-8850  
Contact Fax: 714-827-8897  
Contact Email: NICK@HIGHLINEMOTORCARS.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: 10562 WALKER ST  
Mailing City,State,Zip: CYPRESS, CA 90630  
Owner Name: HIGHLINE EUROPEAN MOTORCARS LLC  
Owner Type: Other  
Operator Name: NICHOLAS CHEKMIZOFF  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: 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

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**1025875461**

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:	2019-09-10 12:41:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	HIGHLINE EUROPEAN MOTORCARS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10562 WALKER ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGHLINE EUROPEAN MOTORCARS (Continued)**

**1025875461**

Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-827-8850  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: NICHOLAS CHEKMIZOFF  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10562 WALKER ST  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-827-8850  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-30 00:00:00.0  
Handler Name: HIGHLINE EUROPEAN MOTORCARS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

61  
SSE  
1/8-1/4  
0.167 mi.  
881 ft.

**KAYABA CORP**  
**5790 KATELLA AVE**  
**CYPRESS, CA 90630**

**RCRA-SQG 1004676965**  
**FINDS CAR000091660**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**37 ft.**

RCRA-SQG:  
Date Form Received by Agency: 2001-02-09 00:00:00.0  
Handler Name: KAYABA CORP  
Handler Address: 5790 KATELLA AVE  
Handler City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAR000091660  
Contact Name: GLORIA ARELLANO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYABA CORP (Continued)**

**1004676965**

Contact Address:	5790 KATELLA AVE
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	714-897-9005
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:	5790 KATELLA AVE
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	KAYABA 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
Recycler Activity with Storage:	No
Small Quantity 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

**KAYABA CORP (Continued)**

**1004676965**

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:	2002-10-07 16:36:29.0
Recognized Trader-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:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAYABA CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5790 KATELLA AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-897-9005
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-02-09 00:00:00.0
Handler Name:	KAYABA 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site		Database(s)	EDR ID Number EPA ID Number
------	--	-------------	--------------------------------

**KAYABA CORP (Continued)**

**1004676965**

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: 110012198264

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: 1004676965  
 Registry ID: 110012198264  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012198264>  
 Name: KAYABA CORP  
 Address: 5790 KATELLA AVE  
 City,State,Zip: CYPRESS, CA 90630

**Q62**  
**NNE**  
**1/8-1/4**  
**0.173 mi.**  
**913 ft.**

**CHRISTIE DIGITAL SYSTEMS USA INC**  
**10550 CAMDEN DR**  
**CYPRESS, CA 90630**  
**Site 1 of 4 in cluster Q**

**RCRA-SQG 1000886213**  
**FINDS CA0000133512**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 2007-06-11 00:00:00.0  
 Handler Name: CHRISTIE DIGITAL SYSTEMS USA INC  
 Handler Address: 10550 CAMDEN DR  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CA0000133512  
 Contact Name: FLOYD HORTON  
 Contact Address: 10550 CAMDEN DR  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 714-715-6075  
 Contact Fax: Not reported  
 Contact Email: FLOYD.HORTON@CHRISTIEDIGITAL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 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

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**1000886213**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CAMDEN DR
Mailing City, State, Zip:	CYPRESS, CA 90630
Owner Name:	USHIO AMERICA INC
Owner Type:	Private
Operator Name:	CHRISTIE DIGITAL SYSTEMS USA INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**1000886213**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-06-25 18:26:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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: D008  
Waste Description: LEAD

Waste Code: D010  
Waste Description: SELENIUM

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.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**1000886213**

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  
Owner/Operator Name: USHIO INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1194 BESSHOCHO SAZUCHI  
Owner/Operator City,State,Zip: HIMEJI CITY HYOGO  
Owner/Operator Telephone: 32425121  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: USHIO AMERICA INC  
Legal Status: Private  
Date Became Current: 1990-09-12 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5440 CERRITOS AVE  
Owner/Operator City,State,Zip: CYPRESS, CA 92630  
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: CHRISTIE DIGITAL SYSTEMS USA INC  
Legal Status: Private  
Date Became Current: 2000-12-18 00:00:00.  
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: 1994-02-11 00:00:00.0  
Handler Name: USHIO AMERICA 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**1000886213**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-06-11 00:00:00.0
Handler Name:	CHRISTIE DIGITAL SYSTEMS USA 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:	333315
NAICS Description:	PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING
NAICS Code:	339999
NAICS Description:	ALL OTHER MISCELLANEOUS MANUFACTURING
NAICS Code:	71399
NAICS Description:	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002613422
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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.

SSTS (Section Seven Tracking System ) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

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

ECHO:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**1000886213**

Envid: 1000886213  
 Registry ID: 110002613422  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002613422>  
 Name: CHRISTIE DIGITAL SYSTEMS USA INC  
 Address: 10550 CAMDEN DR  
 City,State,Zip: CYPRESS, CA 90630

**Q63**  
**NNE**  
**1/8-1/4**  
**0.173 mi.**  
**913 ft.**

**CHRISTIE DIGITAL SYSTEMS USA INC**  
**10550 CAMDEN DR**  
**CYPRESS, CA 90630**

**CERS HAZ WASTE**  
**CERS**      **S112937042**  
**N/A**

**Site 2 of 4 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

**CERS HAZ WASTE:**  
 Name: CHRISTIE DIGITAL SYSTEMS USA INC  
 Address: 10550 CAMDEN DR  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 410956  
 CERS ID: 10558804  
 CERS Description: Hazardous Waste Generator

**CERS:**  
 Name: CHRISTIE DIGITAL SYSTEMS USA INC  
 Address: 10550 CAMDEN DR  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 410956  
 CERS ID: 10558804  
 CERS Description: Chemical Storage Facilities

**Evaluation:**  
 Eval General Type: Other/Unknown  
 Eval Date: 02-14-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.  
 Eval Division: Orange County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 04-24-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: HMBEP Denied.  
 Eval Division: Orange County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS

Eval General Type: Other/Unknown  
 Eval Date: 06-23-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Reviewed facility's CERS HMBEP Submission. Hazardous Materials Inventory and Emergency Response & Training Plan accepted. Facility Information not accepted. Since the business is incorporated, under the ownership please edit from Christie Digital Systems to Christie Digital Systems USA Inc. RUR submitted to correct ownership in EC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**S112937042**

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
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: 7/27/16 Your submission has been reviewed and accepted. Thank you  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-18-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed HMBEP submission package on E-Submit Portal, DENIED. Request for resubmittal this date.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Contact is on vacation.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Approval. The following documents were received and ACCEPTED on 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: 08-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with environmental manager Pamela Lothman, who provided consent to conduct inspection activities. Christie Digital Systems has disclosed their chemicals stored on site into the e-submit portal database. A walk through of the facility has verified eighteen (2) different chemicals above threshold quantities. After a review of the HMBEP submission, the following need to be corrected: Chemical Disclosure: - Diesel (pure) - max vol.= 660 gallons Facility Map: - Add the 2nd generator and diesel tank, and add the hazardous waste storage location. Within 30 days, if facility decides to discontinue

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**S112937042**

any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. In addition, the HMBEP will also need to be updated. An inspection will be conducted to verify hazardous material is no longer stored on and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine hazardous waste inspection. Met with Pamela Lothman, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - Waste absorbent containing battery acid and Universal waste including aerosols, batteries, and fluorescent bulbs. All containers were labeled and properly closed. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was available in the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Pamela Lothman. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Diesel - Lead Acid Batteries This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet Site map is available for review. Employee training is available for review. Ensure the HMBEP is resubmitted by March 1st every year.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Pamela Lothman. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Information was complete. Hazardous waste containers were properly labeled and covered. Reviewed manifests, bills of lading and consolidated manifests for all

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**S112937042**

hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG . No hazardous waste violations noted today.

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

Eval General Type: Other/Unknown  
Eval Date: 12-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP submission in review.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 410956  
Facility Name: CHRISTIE DIGITAL SYSTEMS USA INC  
Env Int Type Code: HMBP  
Program ID: 10558804  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.809240  
Longitude: -118.030500

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: Legal Owner  
Entity Name: Christie Digital Systems USA, Inc.  
Entity Title: Not reported  
Affiliation Address: 10550 CAMDEN DR  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 236-8610

Affiliation Type Desc: Document Preparer  
Entity Name: Pamela A Lothman  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIE DIGITAL SYSTEMS USA INC (Continued)**

**S112937042**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Christie Digital Systems USA, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 236-8610

Affiliation Type Desc: Parent Corporation  
Entity Name: CHRISTIE DIGITAL SYSTEMS USA 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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Pamela A Lothman  
Entity Title: Not reported  
Affiliation Address: 10550 Camden Drive  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10550 CAMDEN DR  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Pamela A Lothman  
Entity Title: Sr. Mgr Corporate Governance and Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**64**  
**SSW**  
**1/8-1/4**  
**0.190 mi.**  
**1004 ft.**

**F C I USA INC**  
**5700 WARLAND DR**  
**CYPRESS, CA 90630**

**RCRA-SQG** **1004678453**  
**HAZNET** **CAR000109256**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 2001-11-19 00:00:00.0  
 Handler Name: F C I USA INC  
 Handler Address: 5700 WARLAND DR  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAR000109256  
 Contact Name: ANTHONY BRISCO  
 Contact Address: 5700 WARLAND DR  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 562-356-2500  
 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: 5700 WARLAND DR  
 Mailing City,State,Zip: CYPRESS, CA 90630  
 Owner Name: F C I USA INC  
 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F C I USA INC (Continued)**

**1004678453**

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:	2002-10-07 16:36:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	F C I USA INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5700 WARLAND DR
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	562-356-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-11-19 00:00:00.0
Handler Name:	F C I USA INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F C I USA INC (Continued)**

**1004678453**

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

**HAZNET:**

Name: F C I USA INC  
Address: 5700 WARLAND DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630  
Contact: Anthony Brisco  
Telephone: 5623562500  
Mailing Name: Not reported  
Mailing Address: 5700 Warland Dr

Year: 2003  
Gepaid: CAR000109256  
TSD EPA ID: CAD059494310  
CA Waste Code: -  
Disposal Method: D99 - Disposal, Other  
Tons: 0.225

Year: 2003  
Gepaid: CAR000109256  
TSD EPA ID: AZD049318009  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.425

Year: 2003  
Gepaid: CAR000109256  
TSD EPA ID: AZD049318009  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: T03 - Treatment, Incineration  
Tons: 0.5275

Year: 2003  
Gepaid: CAR000109256  
TSD EPA ID: CAT000613893  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.1428

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F C I USA INC (Continued)**

**1004678453**

Year: 2002  
Gepaid: CAR000109256  
TSD EPA ID: CAD050806850  
CA Waste Code: -  
Disposal Method: H01 - Transfer Station  
Tons: 0.34

Year: 2001  
Gepaid: CAR000109256  
TSD EPA ID: CAT000613893  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.5124

Additional Info:

Year: 2003  
Gen EPA ID: CAR000109256

Shipment Date: 20031003  
Creation Date: 8/5/2004 10:13:32  
Receipt Date: 20031009  
Manifest ID: 22986515  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: AZD049318009  
Trans Name: CLEAN HARBORS ARIZONA LLC  
TSD Alt EPA ID: 9040019999  
TSD Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
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: 20031003  
Creation Date: 8/5/2004 10:13:32  
Receipt Date: 20031009  
Manifest ID: 22986515  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: AZD049318009  
Trans Name: CLEAN HARBORS ARIZONA LLC  
TSD Alt EPA ID: 9040019999  
TSD 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

**F C I USA INC (Continued)**

**1004678453**

RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.425  
Waste Quantity: 850  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031003  
Creation Date: 8/5/2004 10:13:32  
Receipt Date: 20031009  
Manifest ID: 22986515  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: CLEAN HARBORS ARIZONA LLC  
TSDf Alt EPA ID: 9040019999  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
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: 20031003  
Creation Date: 8/5/2004 10:13:32  
Receipt Date: 20031009  
Manifest ID: 22986515  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: CLEAN HARBORS ARIZONA LLC  
TSDf Alt EPA ID: 9040019999  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F C I USA INC (Continued)**

**1004678453**

Additional Code 5:	Not reported
Shipment Date:	20031002
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031027
Manifest ID:	23030733
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LL
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
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:	20030521
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030527
Manifest ID:	22372233
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional 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:	CAR000109256
Shipment Date:	20011207
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F C I USA INC (Continued)**

**1004678453**

Manifest ID: 21078338  
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: 0.5124  
Waste Quantity: 122  
Quantity Unit: G  
Additional 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: CAR000109256

Shipment Date: 20020321  
Creation Date: 1/8/2003 18:32:09  
Receipt Date: 20020410  
Manifest ID: 20349474  
Trans EPA ID: SCR000075150  
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: - Not reported  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
Quantity Tons: 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

**HWTS:**

Name: F C I USA INC  
Address: 5700 WARLAND DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAR000109256  
Inactive Date: 06/30/2004

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F C I USA INC (Continued)**

**1004678453**

Create Date: 03/04/2003  
 Last Act Date: 11/09/2004  
 Mailing Name: Not reported  
 Mailing Address: 5700 Warland Dr  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: Cypress, CA 90630  
 Owner Name: F C I Usa Inc  
 Owner Address: 5700 Warland Dr  
 Owner Address 2: Not reported  
 Owner City,State,Zip: Cypress, CA 90630  
 Contact Name: Anthony Brisco  
 Contact Address: 5700 Warland Dr  
 Contact Address 2: Not reported  
 City,State,Zip: Cypress, CA 90630

NAICS:  
 EPA ID: CAR000109256  
 Create Date: 2003-10-23 13:13:52.000  
 NAICS Code: 326121  
 NAICS Description: Unsupported Plastics Profile Shape Manufacturing  
 Issued EPA ID Date: 2003-03-04 14:25:35.18700  
 Inactive Date: 2004-06-30 00:00:00  
 Facility Name: F C I Usa Inc  
 Facility Address: 5700 Warland Dr  
 Facility Address 2: Not reported  
 Facility City: Cypress  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 90630

**Q65**  
**NNE**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**

**ADVANEX AMERICAS INC**  
**5780 CERRITOS AVE**  
**CYPRESS, CA 90630**  
**Site 3 of 4 in cluster Q**

**RCRA NonGen / NLR**

**1024794801**  
**CAL000153678**

**Relative:**  
**Higher**  
**Actual:**  
**40 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 1999-11-16 00:00:00.0  
 Handler Name: ADVANEX AMERICAS INC  
 Handler Address: 5780 CERRITOS AVE  
 Handler City,State,Zip: CYPRESS, CA 90630-0000  
 EPA ID: CAL000153678  
 Contact Name: VICTOR BAUTISTA  
 Contact Address: 5780 CERRITOS AVE  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 909-957-4918  
 Contact Fax: 714-995-7294  
 Contact Email: VBAUTISTA@ADVANEXUSA.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**1024794801**

State District:	Not reported
Mailing Address:	5780 CERRITOS AVE
Mailing City, State, Zip:	CYPRESS, CA 90630-0000
Owner Name:	ADVANEX JAPAN
Owner Type:	Other
Operator Name:	VICTOR BAUTISTA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	2018-09-05 15:43:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**1024794801**

Importer of Spent 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: VICTOR BAUTISTA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5780 CERRITOS AVE  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 909-957-4918  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ADVANEX JAPAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5780 CERRITOS AVE  
Owner/Operator City,State,Zip: CYPRESS, CA 90630-0000  
Owner/Operator Telephone: 714-995-4519  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-11-16 00:00:00.0  
Handler Name: ADVANEX AMERICAS 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: 334518  
NAICS Description: WATCH, CLOCK, AND PART 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

**Q66**      **ADVANEX AMERICAS INC**  
**NNE**      **5780 CERRITOS AVE**  
**1/8-1/4**    **CYPRESS, CA 90630**  
**0.191 mi.**  
**1006 ft.**    **Site 4 of 4 in cluster Q**

**CERS HAZ WASTE**    **S113083338**  
**HAZNET**            **N/A**  
**NPDES**  
**CIWQS**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**40 ft.**

Name:                    ADVANEX AMERICAS INC  
 Address:                5780 CERRITOS AVE  
 City,State,Zip:        CYPRESS, CA 90630  
 Site ID:                 374411  
 CERS ID:                10573174  
 CERS Description:     Hazardous Waste Generator

HAZNET:

Name:                    ADVANEX AMERICAS INC  
 Address:                5780 CERRITOS AVE  
 Address 2:              Not reported  
 City,State,Zip:        CYPRESS, CA 906300000  
 Contact:                JASON DAVIS  
 Telephone:             7146995525  
 Mailing Name:         Not reported  
 Mailing Address:      5780 CERRITOS AVE

Year:                    2019  
 Gepaid:                 CAL000153678  
 TSD EPA ID:            CAD097030993  
 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:                    2.90000

Year:                    2019  
 Gepaid:                 CAL000153678  
 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:                    2018  
 Gepaid:                 CAL000153678  
 TSD EPA ID:            CAD097030993  
 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:                    1.05000

Year:                    2018  
 Gepaid:                 CAL000153678  
 TSD EPA ID:            CAT080013352  
 CA Waste Code:        222 - Oil/water separation sludge  
 Disposal Method:     H039 - Other Recovery Of Reclamation For Reuse Including Acid  
                                   Regeneration, Organics Recovery Ect  
 Tons:                    6.25500

Year:                    2018  
 Gepaid:                 CAL000153678

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

TSD EPA ID:	AZR000520304
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:	2.20000
Year:	2018
Gepaid:	CAL000153678
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2018
Gepaid:	CAL000153678
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23000
Year:	2017
Gepaid:	CAL000153678
TSD EPA ID:	CAD097030993
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:	3.665
Year:	2017
Gepaid:	CAL000153678
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2017
Gepaid:	CAL000153678
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:	0.057

[Click this hyperlink](#) while viewing on your computer to access 27 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1999
Gen EPA ID:	CAL000153678
Shipment Date:	19991229
Creation Date:	2/15/2000 0:00:00
Receipt Date:	20000103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Manifest ID: 99537679  
Trans EPA ID: ILD984908202  
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: 0.0924  
Waste Quantity: 22  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000153678

Shipment Date: 20131126  
Creation Date: 5/14/2014 22:15:08  
Receipt Date: 20131127  
Manifest ID: 005788572FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
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: 0.2  
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: 20131107  
Creation Date: 12/29/2013 22:15:24  
Receipt Date: 20131114  
Manifest ID: 011817761JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.834
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:	20130619
Creation Date:	11/16/2013 22:15:24
Receipt Date:	20130705
Manifest ID:	003840270SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D004
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20130619
Creation Date:	11/16/2013 22:15:24
Receipt Date:	20130705
Manifest ID:	003840270SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Quantity Tons:	Not reported
Waste Quantity:	75
Quantity Unit:	Not reported
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D004
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20130619
Creation Date:	11/7/2013 22:15:14
Receipt Date:	20130721
Manifest ID:	003840269SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAL000153678
Shipment Date:	20000905
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000907
Manifest ID:	20029396
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:	0.084
Waste Quantity:	20
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

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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

Shipment Date: 20000613  
Creation Date: 8/2/2000 0:00:00  
Receipt Date: 20000615  
Manifest ID: 20012082  
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: 0.084  
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: 20000501  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000503  
Manifest ID: 20001443  
Trans EPA ID: ILD984908202  
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: 0.084  
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: 2015  
Gen EPA ID: CAL000153678  
  
Shipment Date: 20151217

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Creation Date:	3/3/2016 22:15:11
Receipt Date:	20151217
Manifest ID:	007611216FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.9174
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:	20151013
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151013
Manifest ID:	008696620FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.15509
Waste Quantity:	277
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150615
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150617
Manifest ID:	005788125FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
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

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.72975  
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: 20150603  
Creation Date: 1/20/2016 22:15:43  
Receipt Date: 20150605  
Manifest ID: 005788167FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
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: 0.075  
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: 20150602  
Creation Date: 7/16/2015 22:15:31  
Receipt Date: 20150604  
Manifest ID: 005788166FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ADVANEX AMERICAS INC (Continued)

S113083338

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150601
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150603
Manifest ID:	005788346FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150319
Creation Date:	6/26/2015 22:16:07
Receipt Date:	20150320
Manifest ID:	007611130FLE
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:	0.133
Waste Quantity:	35
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

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	5/20/2015 22:15:07
Receipt Date:	20150312
Manifest ID:	005787914FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES 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:	0.825
Waste Quantity:	1650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	8/21/2015 22:15:46
Receipt Date:	20150312
Manifest ID:	005787915FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
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:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000153678

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Shipment Date:	20171219
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20171220
Manifest ID:	009719914FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	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:	8/3/2018 18:30:58
Receipt Date:	20171219
Manifest ID:	009719909FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	6/13/2018 18:31:07
Receipt Date:	20171114
Manifest ID:	009719759FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
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:	20171110
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171110
Manifest ID:	009719736FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.7931
Waste Quantity:	430
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171011
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20171011
Manifest ID:	009719595FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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:	20171011
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20171011
Manifest ID:	009719595FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
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:	20171011
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20171012
Manifest ID:	009719594FLE
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:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171006
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20171006
Manifest ID:	009719568FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170824
Creation Date:	6/20/2018 18:31:06
Receipt Date:	20170825
Manifest ID:	009719314FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.7931
Waste Quantity:	430
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170726
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170726

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Manifest ID: 009719131FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.95  
Waste Quantity: 1900  
Quantity Unit: P  
Additional 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: CAL000153678

Shipment Date: 20070508  
Creation Date: 10/18/2007 18:30:07  
Receipt Date: 20070516  
Manifest ID: 002950289JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.034  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAL000153678

Shipment Date: 20010807



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Creation Date: 10/3/2001 0:00:00  
Receipt Date: 20010810  
Manifest ID: 21109379  
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: 0.084  
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: 20010625  
Creation Date: 8/29/2001 0:00:00  
Receipt Date: 20010627  
Manifest ID: 20645433  
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: 0.0924  
Waste Quantity: 22  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010515  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010517  
Manifest ID: 20639585  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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: 0.063  
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: 20010402  
Creation Date: 8/27/2002 18:31:31  
Receipt Date: Not reported  
Manifest ID: 20625096  
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: 0.105  
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: 20010220  
Creation Date: 8/27/2002 18:31:31  
Receipt Date: Not reported  
Manifest ID: 20423541  
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: 0.0924  
Waste Quantity: 22  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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

Shipment Date: 20010110  
Creation Date: 8/27/2002 18:31:31  
Receipt Date: Not reported  
Manifest ID: 20392480  
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: 0.084  
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: 2002  
Gen EPA ID: CAL000153678

Shipment Date: 20020905  
Creation Date: 8/27/2002 18:31:31  
Receipt Date: Not reported  
Manifest ID: 20029396  
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: 0.084  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Shipment Date: 20020821  
Creation Date: 3/14/2003 18:31:30  
Receipt Date: 20020827  
Manifest ID: 21747575  
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: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0504  
Waste Quantity: 12  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020307  
Creation Date: 8/27/2002 18:31:31  
Receipt Date: 20020312  
Manifest ID: 21498778  
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: 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: 20020307  
Creation Date: 8/27/2002 18:31:31  
Receipt Date: 20020312  
Manifest ID: 21498778  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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: 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: 2016  
Gen EPA ID: CAL000153678

Shipment Date: 20151217  
Creation Date: 3/3/2016 22:15:11  
Receipt Date: 20151217  
Manifest ID: 007611216FLE  
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: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.9174  
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: 20151013  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151013  
Manifest ID: 008696620FLE  
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: 222 - Oil/water separation sludge

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.15509
Waste Quantity:	277
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150615
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150617
Manifest ID:	005788125FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.72975
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:	20150603
Creation Date:	1/20/2016 22:15:43
Receipt Date:	20150605
Manifest ID:	005788167FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
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:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150602
Creation Date:	7/16/2015 22:15:31
Receipt Date:	20150604
Manifest ID:	005788166FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES 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:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150601
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150603
Manifest ID:	005788346FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150319
Creation Date:	6/26/2015 22:16:07

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Receipt Date: 20150320  
Manifest ID: 007611130FLE  
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: 0.133  
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: 20150312  
Creation Date: 8/21/2015 22:15:46  
Receipt Date: 20150312  
Manifest ID: 005787915FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
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: 0.08  
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: 20150312  
Creation Date: 5/20/2015 22:15:07  
Receipt Date: 20150312  
Manifest ID: 005787914FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Trans Name: EVOQUA WATER TECHNOLOGIES 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: 0.825  
Waste Quantity: 1650  
Quantity Unit: P  
Additional 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: CAL000153678

Shipment Date: 20141230  
Creation Date: 6/24/2015 22:15:41  
Receipt Date: 20150107  
Manifest ID: 007610804FLE  
Trans EPA ID: CAL000264808  
Trans Name: EXPRESS OIL CO  
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: 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: 0.15  
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: 20141222  
Creation Date: 3/3/2015 22:15:07  
Receipt Date: 20141222  
Manifest ID: 007610756FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES 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

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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:	0.6
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:	20141222
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141222
Manifest ID:	007610758FLE
Trans EPA ID:	CAL000264808
Trans Name:	EXPRESS OIL CO
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:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20141121
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141121
Manifest ID:	007613159FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES 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:	0.3
Waste Quantity:	600
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141121
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141124
Manifest ID:	007613158FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
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:	0.075
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:	20141118
Creation Date:	1/26/2015 22:15:24
Receipt Date:	20141119
Manifest ID:	007613198FLE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.87987
Waste Quantity:	211
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Creation Date: 1/8/2015 22:15:01  
Receipt Date: 20141017  
Manifest ID: 007613374FLE  
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: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.52125  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20141006  
Creation Date: 12/17/2014 22:14:47  
Receipt Date: 20141008  
Manifest ID: 009541902JJK  
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: 0.133  
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: 20141002  
Creation Date: 11/14/2014 22:15:04  
Receipt Date: 20141003  
Manifest ID: 007613428FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
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

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

TSDF EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES 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: 0.4587  
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: 20140926  
Creation Date: 11/14/2014 22:15:04  
Receipt Date: 20140926  
Manifest ID: 007613452FLE  
Trans EPA ID: CAL000264806  
Trans Name: EXPRESS OIL CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES 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: 0.6  
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

**NPDES:**

Name: ADVANEX AMERICAS  
Address: 5780 CERRITOS AVENUE  
City,State,Zip: CYPRESS, CA 90630  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 464623  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30NEC001591  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Effective Date Of Regulatory Measure: 11/24/2015  
Termination Date Of Regulatory Measure: 10/23/2019  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5780 Cerritos Avenue  
Discharge Name: Advanex Americas  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
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: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 464623  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 30NEC001591  
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: 11/17/2015  
Processed Date: 11/24/2015  
Status: Active  
Status Date: 11/24/2015  
Place Size: 0  
Place Size Unit: SqFt  
Contact: Victor Bautista  
Contact Title: Plant Manager  
Contact Phone: 714-995-4519  
Contact Phone Ext: 360  
Contact Email: vbautista@advanexusa.com  
Operator Name: Advanex Americas  
Operator Address: 5780 Cerritos Avenue  
Operator City: Cypress  
Operator State: California  
Operator Zip: 90630  
Operator Contact: Victor Bautista  
Operator Contact Title: Plant Manager  
Operator Contact Phone: 714-995-4519  
Operator Contact Phone Ext: 360  
Operator Contact Email: vbautista@advanexusa.com  
Operator Type: Private Business

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-995-4519
Emergency Phone Ext:	353
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:	Victor Bautista
Certifier Title:	Plant Manager
Certification Date:	23-SEP-16
Primary Sic:	3495-Wire Springs
Secondary Sic:	3496-Miscellaneous Fabricated Wire Products
Tertiary Sic:	3499-Fabricated Metal Products, NEC
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	464623
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC001591
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Advanex Americas
Discharge Address:	5780 Cerritos Avenue
Discharge City:	Cypress
Discharge State:	California
Discharge Zip:	90630
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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

Name: ADVANEX AMERICAS  
Address: 5780 CERRITOS AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

City,State,Zip: CYPRESS, CA 90630  
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 30IN605930  
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: NOI Required  
Status Date: 12/05/2019  
Operator Name: Advanex Americas  
Operator Address: 5780 Cerritos Ave  
Operator City: Cypress  
Operator State: California  
Operator Zip: 90630

Name: ADVANEX AMERICAS  
Address: 5780 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 516140  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30NEC005901  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/21/2020  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5780 Cerritos Ave  
Discharge Name: Advanex Americas  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Name: ADVANEX AMERICAS  
Address: 5780 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
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 30NEC005901  
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: 01/21/2020  
Operator Name: Advanex Americas  
Operator Address: 5780 Cerritos Ave  
Operator City: Cypress  
Operator State: California  
Operator Zip: 90630

Name: ADVANEX AMERICAS  
Address: 5780 CERRITOS AVENUE  
City,State,Zip: CYPRESS, CA 90630  
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 30NEC001591  
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: Terminated  
Status Date: 11/24/2015  
Operator Name: Advanex Americas  
Operator Address: 5780 Cerritos Avenue  
Operator City: Cypress

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Operator State: California  
Operator Zip: 90630  
NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 464623  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 30NEC001591  
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: 11/17/2015  
Processed Date: 11/24/2015  
Status: Active  
Status Date: 11/24/2015  
Place Size: 0  
Place Size Unit: SqFt  
Contact: Victor Bautista  
Contact Title: Plant Manager  
Contact Phone: 714-995-4519  
Contact Phone Ext: 360  
Contact Email: vbautista@advanexusa.com  
Operator Name: Advanex Americas  
Operator Address: 5780 Cerritos Avenue  
Operator City: Cypress  
Operator State: California  
Operator Zip: 90630  
Operator Contact: Victor Bautista  
Operator Contact Title: Plant Manager  
Operator Contact Phone: 714-995-4519  
Operator Contact Phone Ext: 360  
Operator Contact Email: vbautista@advanexusa.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 714-995-4519  
Emergency Phone Ext: 353  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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:	Victor Bautista
Certifier Title:	Plant Manager
Certification Date:	23-SEP-16
Primary Sic:	3495-Wire Springs
Secondary Sic:	3496-Miscellaneous Fabricated Wire Products
Tertiary Sic:	3499-Fabricated Metal Products, NEC
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	464623
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC001591
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Advanex Americas
Discharge Address:	5780 Cerritos Avenue
Discharge City:	Cypress
Discharge State:	California
Discharge Zip:	90630
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

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

**CIWQS:**

Name:	ADVANEX AMERICAS
Address:	5780 CERRITOS AVENUE
City,State,Zip:	CYPRESS, CA 90630
Agency:	Advanex Americas
Agency Address:	5780 Cerritos Avenue, Cypress, CA 90630
Place/Project Type:	Industrial - Wire Springs
SIC/NAICS:	3495(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC001591
NPDES Number:	CAS000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Adoption Date: 01/01/1900  
Effective Date: 11/24/2015  
Termination Date: 10/23/2019  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 2  
Violations within 5 years: 1  
Latitude: 33.80946  
Longitude: -118.03189

Name: ADVANEX AMERICAS  
Address: 5780 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Agency: Advanex Americas  
Agency Address: 5780 Cerritos Ave, Cypress, CA 90630  
Place/Project Type: Industrial - Wire Springs  
SIC/NAICS: 3495(+)  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30NEC005901  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 01/21/2020  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
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: 33.80946  
Longitude: -118.03189

CERS:  
Name: ADVANEX AMERICAS INC  
Address: 5780 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 374411  
CERS ID: 10573174  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 10-27-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: OBSERVATION: The site map in CERS is incomplete/inaccurate. Submit a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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ADVANEX AMERICAS INC (Continued)

S113083338

site map with all of the following applicable elements: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, 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 elements t in CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 10-27-2020  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: The Business Activities section and Hazardous Materials section require amendments. CORRECTIVE ACTION: Review comments in CERS, revise, and resubmit within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 10-27-2020  
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: OBSERVATION: The Hazardous Materials Business Plan (HMBP) was last submitted on 2/28/18. CORRECTIVE ACTION: Review comments in CERS and update all applicable sections prior to resubmitting the HMBP. Revise and resubmit all section within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 10-27-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVATION: 1. The label on one 55 gallon container of metal shavings was missing the hazardous property, physical state, and accumulation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**ADVANEX AMERICAS INC (Continued)**

**S113083338**

start date. The following containers were missing hazardous waste labels: 2. One 55 gallon container of metal shavings 3. One 55 gallon container of used oil 4. One 55 gallon container of paint waste  
CORRECTIVE ACTION: Properly label all containers of hazardous waste. Submit photos to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 10-27-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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: 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: Complete the Consolidated Emergency Response Plan template and submit in CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 06-20-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 03/27/2018. Submit your HMD/BEP to CERS immediately.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 10-27-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan in CERS within 30 days.

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

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 07-30-2019  
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: Chemical Inventory reported on CERS requires updates. CORRECTIVE ACTION: Please review regulator comments on CERS, make corrections/updates and resubmit within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 10-27-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: Annual employee training has not been conducted. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling of hazardous materials, emergency response procedures, and proper use of response equipment. Submit a copy of the training record with the following information documented: topic of training, date, employee name, employee signature. Submit documentation to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 374411  
Site Name: ADVANEX AMERICAS INC  
Violation Date: 10-27-2020  
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 hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: OBSERVATION: The following containers have been stored on site for over 180 days: - 55 gal container of used oil with an accumulation start date of 1/5/18 - 55 gal container of used oil with an accumulation start date of 1/29/19 CORRECTIVE ACTION: Immediately have the hazardous waste hauled by a registered hazardous waste hauler. Submit a copy of the manifest to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 06-20-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the facility's Hazardous Materials Disclosure and Business Emergency Plan to CERS (California Environmental Reporting System). The facility has only submitted their Business Activities and Business Owner/Operator Identification. After reviewing the inspection report from the inspection conducted 7/8/2016, it appears a violation to the facility for not submitting their business emergency plan was never issued. The facility is now being issued a violation for not submitting their Hazardous Materials Disclosure and Business Emergency Plan. Please disclose your Hazardous Materials Inventory. Hazardous materials are materials above the reportable thresholds of 55 gallons liquid, 500 pounds solid, 200 cubic feet compressed gas. Submit a site map consisting of the following information: north orientation, loading areas and internal roads if applicable, adjacent streets, storm drains and sewers, access and exit points, emergency gas/water/electric shutoffs, [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure Business Emergency Plan (HMD/BEP) inspection. Met with Plant Manager Victor Bautista from Advanex. Consent was provided to enter and conduct inspection activities. Advanex has not submitted the HMD/BEP into the California Environmental Reporting System (CERS) database (See violation I292 above). Disclosable chemicals verified include: - Lubricating oils G 325 gallons - Lead Acid Batteries/Sulfuric Acid Electrolyte G Unknown Quantity - Argon G 1,680 Cu.Ft. The contingency plan and training program was verified during this inspection. Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Plant Manager Victor Bautista from Advanex. Consent was provided to enter and conduct inspection activities. Hazardous waste was properly managed. All containers were properly labeled and stored closed.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was available in the emergency response plan.

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

Eval General Type: Other/Unknown  
Eval Date: 07-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Marco  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS ID 10573174 HMBEP submittal was submitted 2/28/18 and reviewed 3/27/18. Violation I292 cited on 6/20/17 is corrected as of 3/27/18.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Victor and Joe who explained the process and escorted me through the site. Facility contains: 55 gallon drum of used hydraulic oil and universal waste Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words G HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. G toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous waste inspection. Walked the interior and exterior areas of the facility. Observed hazardous waste storage area and containers. Manifests, Contingency Plan and training records were

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ADVANEX AMERICAS INC (Continued)

S113083338

available for review.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 1 x 55 gal of waste oil - 4 x 55 gal of metal shavings (3000 lbs total) - 12 x 8 gal propane cylinders - 2 x 55 gal of new oil - 6 x 280 cubic ft cylinders of argon (1680 cubic ft total) Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-10-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The purpose of this offsite inspection is to follow up on violations that were noted on a previous inspection report. The following violations are outstanding and must be corrected IMMEDIATELY: - I169: Failure to complete and electronically submit hazardous material inventory forms information for all reportable hazardous materials on site at or above reportable quantities - I463: Failure to annually review and electronically submit the business plan on or before the annual due date and certify that it is complete, accurate, and in compliance An onsite inspection may be conducted within 30 days to assess compliance.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-27-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site inspection was conducted with Michael Polis, and Hossein Vatankeh (Quality Engineer) with Advanex Americas. 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 (volumes are approximate): - 6 x 55 gal lubricating oil - 3 x 55 gal hydraulic oil - 1 x 55 gal gear oil - 2 x 55 gal kerosene - 3 x 55 gal waste metal shavings - 3 x 55 gal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

used oil - 6 x 280 cf Argon  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-27-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site inspection was conducted with Michael Polis, and Hossein Vatankhah (Quality Engineer) with Advanex Americas. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Hazardous Materials Business Plan on site. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Coordinates:  
Site ID: 374411  
Facility Name: ADVANEX AMERICAS INC  
Env Int Type Code: HWG  
Program ID: 10573174  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.809460  
Longitude: -118.031890

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Environmental Contact  
Entity Name: Victor Bautista  
Entity Title: Not reported  
Affiliation Address: 5780 CERRITOS AVE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5780 Cerritos Ave.  
Affiliation City: Cypress  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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EDR ID Number  
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**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Vicor Bautista'  
Entity Title: Plant Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Victor Bautista  
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: (909) 957-4918

Affiliation Type Desc: Legal Owner  
Entity Name: Advanex Americas, Inc.  
Entity Title: Not reported  
Affiliation Address: 5780 CERRITOS AVE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 995-4519

Affiliation Type Desc: Parent Corporation  
Entity Name: ADVANEX AMERICAS 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: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Advanex Amerias, Inc.  
Entity Title: Not reported  
Affiliation Address: 5780 CERRITOS AVE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 995-4519

Affiliation Type Desc: Document Preparer  
Entity Name: Vicor Bautista'  
Entity Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ADVANEX AMERICAS INC (Continued)**

**S113083338**

Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**HWTS:**

Name: ADVANEX AMERICAS INC  
 Address: 5780 CERRITOS AVE  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 906300000  
 EPA ID: CAL000153678  
 Inactive Date: Not reported  
 Create Date: 11/16/1999  
 Last Act Date: 08/25/2020  
 Mailing Name: Not reported  
 Mailing Address: 5780 CERRITOS AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: CYPRESS, CA 906300000  
 Owner Name: ADVANEX JAPAN  
 Owner Address: 5780 CERRITOS AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: CYPRESS, CA 906300000  
 Contact Name: JASON DAVIS  
 Contact Address: 5780 CERRITOS AVE  
 Contact Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 90630

**NAICS:**

EPA ID: CAL000153678  
 Create Date: 2011-04-05 10:18:11.997  
 NAICS Code: 334518  
 NAICS Description: Watch, Clock, and Part Manufacturing  
 Issued EPA ID Date: 1999-11-16 00:00:00  
 Inactive Date: Not reported  
 Facility Name: ADVANEX AMERICAS INC  
 Facility Address: 5780 CERRITOS AVE  
 Facility Address 2: Not reported  
 Facility City: CYPRESS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 906300000

**R67**  
**North**  
**1/8-1/4**  
**0.193 mi.**  
**1021 ft.**

**CLEVELAND GOLF**  
**5630 CERRITOS AVE**  
**CYPRESS, CA 90630**  
**Site 1 of 2 in cluster R**

**RCRA NonGen / NLR** **1004676661**  
**FINDS** **CAR000087973**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**39 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2000-12-07 00:00:00.0  
 Handler Name: CLEVELAND GOLF  
 Handler Address: 5630 CERRITOS AVE  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAR000087973

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Contact Name:	CARL CROTTEAU
Contact Address:	5601 SKYLAB RD
Contact City,State,Zip:	HUNTINGTON BEACH, CA 92649
Contact Telephone:	714-821-4200 155
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5601 SKYLAB RD
Mailing City,State,Zip:	HUNTINGTON BEACH, CA 92649
Owner Name:	CLEVELAND GOLF
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Corrective Action Priority 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:	2004-10-19 18:39:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLEVELAND GOLF
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5630 CERRITOS AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-821-4200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-12-07 00:00:00.0
Handler Name:	CLEVELAND GOLF
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	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
--------------	----------------------

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**CLEVELAND GOLF (Continued)**

**1004676661**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**FINDS:**

Registry ID: 110012204408

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.

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: 1004676661  
Registry ID: 110012204408  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012204408>  
Name: ROGER CLEVELAND GOLF INC  
Address: 5630 CERRITOS AVENUE  
City,State,Zip: CYPRESS, CA 90630

**HAZNET:**

Name: CLEVELAND GOLF  
Address: 5630 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: CARL CROTTEAU/FAC MGR  
Telephone: 7148214200  
Mailing Name: Not reported  
Mailing Address: 5601 SKYLAB RD

Year: 2004  
Gepaid: CAR000087973  
TSD EPA ID: AZD009015389  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler  
Tons: 2.9225

Year: 2004  
Gepaid: CAR000087973  
TSD EPA ID: AZD081705402

Map ID  
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MAP FINDINGS

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Database(s)

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**CLEVELAND GOLF (Continued)**

**1004676661**

CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.6175
Year:	2004
Gepaid:	CAR000087973
TSD EPA ID:	AZD009015389
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	2.072
Year:	2004
Gepaid:	CAR000087973
TSD EPA ID:	IND000646943
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.594
Year:	2004
Gepaid:	CAR000087973
TSD EPA ID:	AZD081705402
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.45
Year:	2004
Gepaid:	CAR000087973
TSD EPA ID:	IND000646943
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	4.1225
Year:	2004
Gepaid:	CAR000087973
TSD EPA ID:	IND000646943
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.688
Year:	2004
Gepaid:	CAR000087973
TSD EPA ID:	CAD097030993
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.672
Year:	2004
Gepaid:	CAR000087973
TSD EPA ID:	AZD009015389
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	1.0805
Year:	2004
Gepaid:	CAR000087973
TSD EPA ID:	AZD081705402
CA Waste Code:	181 - Other inorganic solid waste

Map ID  
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MAP FINDINGS

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**CLEVELAND GOLF (Continued)**

**1004676661**

Disposal Method: -  
Tons: 0.686

[Click this hyperlink](#) while viewing on your computer to access 18 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2002  
Gen EPA ID: CAR000087973

Shipment Date: 20021018  
Creation Date: 9/3/2003 11:53:37  
Receipt Date: 20021024  
Manifest ID: 22026674  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021018  
Creation Date: 9/3/2003 11:54:31  
Receipt Date: 20021029  
Manifest ID: 22026675  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: AZD982403586  
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: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.657  
Waste Quantity: 1314  
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

**CLEVELAND GOLF (Continued)**

**1004676661**

Additional Code 5:	Not reported
Shipment Date:	20020930
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20021003
Manifest ID:	21607088
Trans EPA ID:	IND058484114
Trans Name:	Not reported
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
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:	1.102
Waste Quantity:	2204
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020812
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020819
Manifest ID:	21026362
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	AZD982403586
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:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	1254
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020812
Creation Date:	9/3/2003 11:52:42
Receipt Date:	20020816
Manifest ID:	21340102
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**CLEVELAND GOLF (Continued)**

**1004676661**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.22
Waste Quantity:	440
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020617
Creation Date:	9/3/2002 18:32:13
Receipt Date:	20020617
Manifest ID:	21343986
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
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:	D80 - Disposal, Land Fill
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020613
Creation Date:	9/3/2003 11:51:50
Receipt Date:	20020614
Manifest ID:	21805184
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.231

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

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: 20020613  
Creation Date: 9/5/2002 18:30:37  
Receipt Date: 20020621  
Manifest ID: 21805185  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: AZD982403586  
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: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.744  
Waste Quantity: 1488  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020415  
Creation Date: 1/8/2003 18:32:09  
Receipt Date: 20020417  
Manifest ID: 20331382  
Trans EPA ID: SCR000075150  
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: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.9035  
Waste Quantity: 1807  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020125

Map ID  
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EDR ID Number  
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**CLEVELAND GOLF (Continued)**

**1004676661**

Creation Date: 7/8/2002 18:31:16  
Receipt Date: 20020131  
Manifest ID: 21446690  
Trans EPA ID: SCR000075150  
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: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.7495  
Waste Quantity: 1499  
Quantity Unit: P  
Additional 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: CAR000087973

Shipment Date: 20031107  
Creation Date: 8/9/2004 8:47:21  
Receipt Date: 20031120  
Manifest ID: 22764605  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: AZD982403586  
Trans 2 Name: ENGLUND EQUIPMENT  
TSDf EPA ID: AZD009015389  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030814  
Creation Date: 7/29/2004 15:04:11  
Receipt Date: 20030827  
Manifest ID: 22859564  
Trans EPA ID: CAR000047696  
Trans Name: Not reported



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**CLEVELAND GOLF (Continued)**

**1004676661**

Trans 2 EPA ID:	AZD982403586
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:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.78
Waste Quantity:	1560
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	7/28/2004 10:45:53
Receipt Date:	20030808
Manifest ID:	22741826
Trans EPA ID:	IND058484114
Trans Name:	Not reported
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
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:	D80 - Disposal, Land Fill
Quantity Tons:	0.115
Waste Quantity:	230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030626
Creation Date:	5/18/2004 10:58:44
Receipt Date:	Not reported
Manifest ID:	22410931
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000088732
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Quantity Tons:	0.2335
Waste Quantity:	467
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030626
Creation Date:	5/18/2004 10:58:44
Receipt Date:	Not reported
Manifest ID:	22410938
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	AZD982403586
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:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.968
Waste Quantity:	1936
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030626
Creation Date:	7/22/2004 7:51:02
Receipt Date:	20030627
Manifest ID:	22410945
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
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**CLEVELAND GOLF (Continued)**

**1004676661**

Shipment Date: 20030625  
Creation Date: 7/22/2004 7:52:06  
Receipt Date: 20030627  
Manifest ID: 22741661  
Trans EPA ID: IND058484114  
Trans Name: Not reported  
Trans 2 EPA ID: AZD982403586  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402  
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: D80 - Disposal, Land Fill  
Quantity Tons: 0.431  
Waste Quantity: 862  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030512  
Creation Date: 7/20/2004 12:51:42  
Receipt Date: 20030604  
Manifest ID: 22414172  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: CAD010925576  
Trans 2 Name: Not reported  
TSDf EPA ID: IND000646943  
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: D80 - Disposal, Land Fill  
Quantity Tons: 0.206  
Waste Quantity: 412  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030506  
Creation Date: 6/23/2004 9:59:25  
Receipt Date: 20030509  
Manifest ID: 22014700  
Trans EPA ID: IND058484114  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402

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EDR ID Number  
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**CLEVELAND GOLF (Continued)**

**1004676661**

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: D80 - Disposal, Land Fill  
Quantity Tons: 1.2005  
Waste Quantity: 2401  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030407  
Creation Date: 6/21/2003 18:30:56  
Receipt Date: 20030411  
Manifest ID: 22690168  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2004  
Gen EPA ID: CAR000087973

Shipment Date: 20041222  
Creation Date: 4/2/2005 18:30:21  
Receipt Date: 20050113  
Manifest ID: 24076607  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: CAR000075424  
Trans 2 Name: ENVIRO-GAURD  
TSDf EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: NONE

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.594
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:	20041222
Creation Date:	4/2/2005 18:30:21
Receipt Date:	20050105
Manifest ID:	24076609
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	20041115
Creation Date:	2/17/2005 18:32:51
Receipt Date:	20041130
Manifest ID:	24182323
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6305
Waste Quantity:	1261
Quantity Unit:	P
Additional 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

**CLEVELAND GOLF (Continued)**

**1004676661**

Shipment Date: 20041115  
Creation Date: 1/20/2005 18:31:32  
Receipt Date: 20041119  
Manifest ID: 24182325  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041115  
Creation Date: 2/17/2005 18:32:51  
Receipt Date: 20041201  
Manifest ID: 24182324  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: CAR000075424  
Trans 2 Name: ENVIRO-GUARD  
TSDf EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.3395  
Waste Quantity: 679  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040929  
Creation Date: 1/11/2005 18:31:27  
Receipt Date: 20041015  
Manifest ID: 24076052  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: CAR000075424  
Trans 2 Name: ENVIRO-GUARD  
TSDf EPA ID: IND000646943

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
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:	20040929
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20041014
Manifest ID:	24076053
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.8485
Waste Quantity:	1697
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040805
Creation Date:	11/5/2004 18:32:00
Receipt Date:	20040806
Manifest ID:	23826830
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040805
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040819
Manifest ID:	23826832
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	1254
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040625
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040706
Manifest ID:	23542631
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:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	0.686
Waste Quantity:	1372
Quantity Unit:	P
Additional 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:	CAR000087973



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Shipment Date: 20011227  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020104  
Manifest ID: 21466594  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980675276  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD980675276  
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: 8.428  
Waste Quantity: 10  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011102  
Creation Date: 2/20/2002 0:00:00  
Receipt Date: 20011107  
Manifest ID: 21468176  
Trans EPA ID: SCR000075150  
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: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.188  
Waste Quantity: 376  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011005  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011024  
Manifest ID: 20350791  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.705
Waste Quantity:	1410
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010731
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010808
Manifest ID:	20349374
Trans EPA ID:	SCR000075150
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:	65124
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	20010621
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010625
Manifest ID:	20346597
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980675276
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:	8.428
Waste Quantity:	10
Quantity Unit:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010606
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010613
Manifest ID:	20354390
Trans EPA ID:	SCR000075150
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:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.376
Waste Quantity:	752
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010420
Creation Date:	8/14/2001 0:00:00
Receipt Date:	20010508
Manifest ID:	20354028
Trans EPA ID:	SCR000075150
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:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.188
Waste Quantity:	376
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010321
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010327

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

Manifest ID: 20350941  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.282  
Waste Quantity: 564  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010321  
Creation Date: 6/12/2001 0:00:00  
Receipt Date: 20010327  
Manifest ID: 20350941  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
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: 20010321  
Creation Date: 6/12/2001 0:00:00  
Receipt Date: 20010327  
Manifest ID: 20350941  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000074591  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEVELAND GOLF (Continued)**

**1004676661**

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

**HWTS:**

Name: CLEVELAND GOLF  
Address: 5630 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAR000087973  
Inactive Date: 06/30/2005  
Create Date: 04/03/2001  
Last Act Date: 07/06/2010  
Mailing Name: STELLA DELGADO  
Mailing Address: 5601 SKYLAB RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HUNTINGTON BEACH, CA 926470000  
Owner Name: ROSSIGNOL SKI  
Owner Address: 5630 CERRITOS AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300000  
Contact Name: CARL CROTTEAU/FAC MGR  
Contact Address: 5630 CERRITOS  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000

**NAICS:**

EPA ID: CAR000087973  
Create Date: 2002-03-14 16:36:30.000  
NAICS Code: 33992  
NAICS Description: Sporting and Athletic Goods Manufacturing  
Issued EPA ID Date: 2001-04-03 00:00:00  
Inactive Date: 2005-06-30 15:01:00  
Facility Name: CLEVELAND GOLF  
Facility Address: 5630 CERRITOS AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

R68  
 North  
 1/8-1/4  
 0.193 mi.  
 1021 ft.

WCCT GLOBAL LLC  
 5630 CERRITOS AVE  
 CYPRESS, CA 90630

RCRA NonGen / NLR

1024847719  
 CAL000402850

Site 2 of 2 in cluster R

Relative:  
 Higher

RCRA NonGen / NLR:

Actual:  
 39 ft.

Date Form Received by Agency:	WCCT GLOBAL LLC	2014-12-11 00:00:00.0
Handler Name:	WCCT GLOBAL LLC	
Handler Address:		5630 CERRITOS AVE
Handler City,State,Zip:		CYPRESS, CA 90630
EPA ID:		CAL000402850
Contact Name:		ANDY PHAM
Contact Address:		5630 CERRITOS AVE
Contact City,State,Zip:		CYPRESS, CA 90630
Contact Telephone:		714-252-0700
Contact Fax:		714-276-6572
Contact Email:		ANDY.PHAM@WCCT.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:		5630 CERRITOS AVE
Mailing City,State,Zip:		CYPRESS, CA 90630
Owner Name:		KENNETH T. KIM, M.D.
Owner Type:		Other
Operator Name:		ANDY PHAM
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WCCT GLOBAL LLC (Continued)**

**1024847719**

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:	2018-09-06 17:05:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	ANDY PHAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5630 CERRITOS AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-252-0700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KENNETH T. KIM, M.D.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5630 CERRITOS AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-252-0700
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

**WCCT GLOBAL LLC (Continued)**

**1024847719**

Historic Generators:

Receive Date:	2014-12-11 00:00:00.0
Handler Name:	WCCT GLOBAL 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
--------------	----------------------

**O69**  
**SW**  
**1/8-1/4**  
**0.198 mi.**  
**1048 ft.**

**WIRE TECH EDM INC**  
**5450 KATELLA**  
**LOS ALAMITOS, CA 90720**

**RCRA NonGen / NLR**

**1024790208**  
**CAL000079694**

**Site 4 of 4 in cluster O**

**Relative:**  
**Lower**  
**Actual:**  
**34 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	1993-07-15 00:00:00.0
Handler Name:	WIRE TECH EDM INC
Handler Address:	5450 KATELLA
Handler City,State,Zip:	LOS ALAMITOS, CA 90720-0000
EPA ID:	CAL000079694
Contact Name:	JACK BEGGS
Contact Address:	5450 KATELLA AVE #110
Contact City,State,Zip:	LOS ALAMITOS, CA 90720
Contact Telephone:	562-596-2784
Contact Fax:	562-596-2077
Contact Email:	JBEGGS@WIRETECHEDM.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:	5450 KATELLA AVE STE 110
Mailing City,State,Zip:	LOS ALAMITOS, CA 90720-0000
Owner Name:	JACK E BEGGS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WIRE TECH EDM INC (Continued)**

**1024790208**

Owner Type:	Other
Operator Name:	JACK BEGGS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	2018-09-05 15:42:07.0
Recognized Trader-Importer:	No
Recognized Trader-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

**WIRE TECH EDM INC (Continued)**

**1024790208**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: JACK BEGGS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5450 KATELLA AVE #110  
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720  
Owner/Operator Telephone: 562-596-2784  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JACK E BEGGS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5450 KATELLA AVE #110  
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720-0000  
Owner/Operator Telephone: 562-596-2784  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 1993-07-15 00:00:00.0  
Handler Name: WIRE TECH EDM 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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**S70**            **COSTCO WHOLESALE #748**  
**WSW**            **5401 KATELLA AVE**  
**1/8-1/4**        **CYPRESS, CA 90630**  
**0.199 mi.**  
**1051 ft.**        **Site 1 of 2 in cluster S**

**UST**    **U004263286**  
**N/A**

**Relative:**        **UST:**  
**Lower**            Name:                    **COSTCO WHOLESALE #748**  
                      Address:                **5401 KATELLA AVE**  
**Actual:**        City,State,Zip:        **CYPRESS, CA 90630**  
**33 ft.**            Facility ID:             **FA0064582**  
                      Permitting Agency:   **Orange County Environmental Health**  
                      Latitude:              **33.80311**  
                      Longitude:            **-118.03848**

**S71**            **COSTCO WHOLESALE NO 748**  
**WSW**            **5401 KATELLA AVE**  
**1/8-1/4**        **CYPRESS, CA 90630**  
**0.199 mi.**  
**1051 ft.**        **Site 2 of 2 in cluster S**

**RCRA-LQG**    **1007989088**  
**SWRCY**        **CAR000160200**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**Relative:**        **RCRA-LQG:**  
**Lower**  
**Actual:**        Date Form Received by Agency:        **2018-03-01 00:00:00.0**  
**33 ft.**            Handler Name:                            **COSTCO WHOLESALE NO 748**  
                      Handler Address:                        **5401 KATELLA AVE**  
                      Handler City,State,Zip:                **CYPRESS, CA 90630-0000**  
                      EPA ID:                                    **CAR000160200**  
                      Contact Name:                            **ROSE THOMPSON**  
                      Contact Address:                        **LAKE DR**  
                      Contact City,State,Zip:                **ISSAQUAH, WA 98027**  
                      Contact Telephone:                      **425-313-6674**  
                      Contact Fax:                              **Not reported**  
                      Contact Email:                          **RTHOMPSON@COSTCO.COM**  
                      Contact Title:                            **MANAGER, ENVIRONMENTAL SERVICES**  
                      EPA Region:                              **09**  
                      Land Type:                                **Private**  
                      Federal Waste Generator Description: **Large Quantity Generator**  
                      Non-Notifier:                            **Not reported**  
                      Biennial Report Cycle:                 **2017**  
                      Accessibility:                            **Not reported**  
                      Active Site Indicator:                    **Handler Activities**  
                      State District Owner:                   **Not reported**  
                      State District:                          **Not reported**  
                      Mailing Address:                        **GREY HAWK CT, SUITE 200**  
                      Mailing City,State,Zip:                **CARLSBAD, CA 92010**  
                      Owner Name:                            **COSTCO WHOLESALE CORPORATION**  
                      Owner Type:                             **Private**  
                      Operator Name:                         **COSTCO WHOLESALE 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**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

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:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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: 2017

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

Year: 2015

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

Hazardous Waste Summary:

Waste Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

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:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U010
Waste Description:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYLOXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
Waste Code:	U015
Waste Description:	AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U075
Waste Description:	DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Waste Code: U200  
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U279  
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: COSTCO WHOLESALE CORP  
Legal Status: Private  
Date Became Current: 2005-07-14 00:00:00.  
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: COSTCO WHOLESALE CORPORATION  
Legal Status: Private  
Date Became Current: 2004-09-03 00:00:00.  
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: COSTCO WHOLESALE CORP  
Legal Status: Private  
Date Became Current: 2004-09-03 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 999 LAKE DR  
Owner/Operator City,State,Zip: ISSAQUAH, WA 98027  
Owner/Operator Telephone: 425-313-8100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: COSTCO WHOLESALE CORPORATION  
Legal Status: Private  
Date Became Current: 2005-07-14 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 999 LAKE DR  
Owner/Operator City,State,Zip: ISSAQUAH, WA 98027  
Owner/Operator Telephone: 425-313-8100  
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

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREG GARDNER
Legal Status:	Private
Date Became Current:	2004-12-03 00:00:00.
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:	COSTCO WHOLESALE CORPORATION
Legal Status:	Private
Date Became Current:	2005-07-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	999 LAKE DR
Owner/Operator City,State,Zip:	ISSAQUAH, WA 98027
Owner/Operator Telephone:	425-313-8100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RTHOMPSON@COSTCO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COSTCO WHOLESALE CORP
Legal Status:	Private
Date Became Current:	2004-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	999 LAKE DR
Owner/Operator City,State,Zip:	ISSAQUAH, WA 98027
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:	COSTCO WHOLESALE CORPORATION
Legal Status:	Private
Date Became Current:	2004-09-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	999 LAKE
Owner/Operator City,State,Zip:	ISSAQUAH, WA 98027
Owner/Operator Telephone:	425-313-8100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RTHOMPSON@COSTCO.COM

Historic Generators:

Receive Date:	2016-08-08 00:00:00.0
Handler Name:	COSTCO WHOLESALE # 748
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-03-01 00:00:00.0  
Handler Name: COSTCO WHOLESALE NO 748  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2005-02-04 00:00:00.0  
Handler Name: COSTCO WHOLESALE NO 748  
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: 2014-05-05 00:00:00.0  
Handler Name: COSTCO WHOLESALE NO 748  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110  
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

NAICS Code: 447190  
NAICS Description: OTHER GASOLINE STATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

NAICS Code: 452311  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 45291  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 812922  
NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SWRCY:

Name: SUNSET RECYCLING CENTER  
Address: 5401 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90720  
Reg Id: Not reported  
Cert Id: RC292816.001  
Mailing Address: 13523 Gilmore St  
Mailing City: Van Nuys  
Mailing State: CA  
Mailing Zip Code: 91401  
Website: Not reported  
Email: Not reported  
Phone Number: (818) 661-7387  
Rural: N  
Operation Begin Date: 09/23/2019  
Aluminium: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri 9:00 am - 5:00 pm, Closed 12:00 pm - 12:30 pm; Sat - Sun  
9:00 am - 4:00 pm, Closed 12:00 pm - 12:30 pm  
Organization ID: Not reported  
Organization Name: Sunset Recycling Center

CERS HAZ WASTE:

Name: COSTCO WHOLESALE #748  
Address: 5401 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 108323  
CERS ID: 10146305  
CERS Description: Hazardous Waste Generator

Name: COSTCO WHOLESALE #748  
Address: 5401 KATELLA AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 108323  
CERS ID: 10146305  
CERS Description: RCRA LQ HW Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

HAZNET:

Name: COSTCO WHOLESALE #748  
Address: 5401 KATELLA AVE  
Address 2: Not reported  
City, State, Zip: CYPRESS, CA 92010  
Contact: MELISSA VALES  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT STE 200

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.26880

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 2.04550

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: INR000110197  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00400

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.19550

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: CAD008364432  
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: 0.01800

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: CAD008364432  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Tons: 0.00250

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: NVD980895338  
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: 0.01700

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.19200

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: CAD008364432  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01650

Year: 2019  
Gepaid: CAR000160200  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.27500

[Click this hyperlink](#) while viewing on your computer to access 111 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2008  
Gen EPA ID: CAR000160200

Shipment Date: 20080821  
Creation Date: 1/7/2009 18:30:08  
Receipt Date: 20080829  
Manifest ID: 001293125SKS  
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
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

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080425
Creation Date:	7/3/2008 18:30:14
Receipt Date:	20080429
Manifest ID:	000654526SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.04747
Waste Quantity:	491
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080423
Creation Date:	9/10/2008 18:30:32
Receipt Date:	20080502
Manifest ID:	000654527SKS
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Additional Info:

Year: 2010  
Gen EPA ID: CAR000160200  
  
Shipment Date: 20101218  
Creation Date: 2/23/2011 18:30:25  
Receipt Date: 20101230  
Manifest ID: 006054407JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: CAR000188201  
Trans 2 Name: ENVIRONMENTAL RECOVERY SERVICES  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING TEXAS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4587  
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: 20101216  
Creation Date: 6/20/2011 18:30:31  
Receipt Date: 20101217  
Manifest ID: 007429234JJK  
Trans EPA ID: OKD987096328  
Trans Name: JANUARY TRANSPORT 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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101214  
Creation Date: 3/30/2011 18:30:55  
Receipt Date: 20101223

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Manifest ID: 006054404JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING TEXAS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4587  
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: 20101019  
Creation Date: 3/30/2011 18:30:29  
Receipt Date: 20101029  
Manifest ID: 005755769JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0265  
Waste Quantity: 53  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20100915  
Creation Date: 2/18/2011 18:30:17  
Receipt Date: 20100917  
Manifest ID: 007429038JJK  
Trans EPA ID: OKD987096328  
Trans Name: JANUARY TRANSPORT 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100915  
Creation Date: 2/18/2011 18:30:17  
Receipt Date: 20100917  
Manifest ID: 007429038JJK  
Trans EPA ID: OKD987096328  
Trans Name: JANUARY TRANSPORT 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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2085  
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: 20100722  
Creation Date: 1/27/2011 18:30:23  
Receipt Date: 20100811  
Manifest ID: 007402365JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: SCR000770073  
Trans Name: KILN DIRECT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

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

Shipment Date: 20100722  
Creation Date: 1/27/2011 18:30:23  
Receipt Date: 20100811  
Manifest ID: 007402365JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: SCR000770073  
Trans Name: KILN DIRECT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.003  
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: 20100722  
Creation Date: 1/26/2011 18:30:24  
Receipt Date: 20100819  
Manifest ID: 007402364JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: OHD083377010  
Trans Name: ENVIRONMENTAL ENTERPRISES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)  
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: 20100625  
Creation Date: 1/24/2011 18:30:44  
Receipt Date: 20100702

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Manifest ID: 006355701JJK  
Trans EPA ID: OKD987096328  
Trans Name: JANUARY TRANSPORT 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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
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: 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: CAR000160200

Shipment Date: 20141125  
Creation Date: 6/26/2015 22:15:41  
Receipt Date: 20141203  
Manifest ID: 007639408FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.1  
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: 20141105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007319941FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - 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: 0.007  
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: 20141105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007319941FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - 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: 0.0065  
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: 20141105  
Creation Date: 1/15/2015 22:14:55  
Receipt Date: 20141107  
Manifest ID: 007319941FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141105  
Creation Date: 1/15/2015 22:14:55  
Receipt Date: 20141107  
Manifest ID: 007319941FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141105  
Creation Date: 1/15/2015 22:14:55  
Receipt Date: 20141107  
Manifest ID: 007319941FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	1/15/2015 22:14:55
Receipt Date:	20141107
Manifest ID:	007319941FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007319941FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.106
Waste Quantity:	212
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141105
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Receipt Date: Not reported  
Manifest ID: 007319941FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.022  
Waste Quantity: 44  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007319941FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000216770  
Trans 2 Name: CATRANS  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0645  
Waste Quantity: 129  
Quantity Unit: P  
Additional 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: CAR000160200

Shipment Date: 20061024  
Creation Date: 3/30/2007 13:32:20  
Receipt Date: 20061024  
Manifest ID: 000100299CEX  
Trans EPA ID: TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
  
Quantity Tons: 1.32189  
Waste Quantity: 317  
Quantity Unit: G  
Additional 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: CAR000160200

Shipment Date: 20171208  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010142104FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.082  
Waste Quantity: 164  
Quantity Unit: P  
Additional Code 1: 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: 7/5/2018 18:32:15  
Receipt Date: 20171218  
Manifest ID: 010142104FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.03  
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: 20171208  
Creation Date: 7/5/2018 18:32:15  
Receipt Date: 20171218  
Manifest ID: 010142104FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171208  
Creation Date: 7/5/2018 18:32:15  
Receipt Date: 20171218  
Manifest ID: 010142104FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: 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

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	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:	Not reported
Receipt Date:	Not reported
Manifest ID:	010142104FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
Quantity Unit:	P
Additional Code 1:	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:	Not reported
Receipt Date:	Not reported
Manifest ID:	010142104FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0895
Waste Quantity:	179
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

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171218
Manifest ID:	010142104FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U057
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D016
Additional Code 2:	D011
Additional Code 3:	D010
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010142104FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D026
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:	D011
Additional Code 2:	D010
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010142104FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171208  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010142104FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2011  
Gen EPA ID: CAR000160200

Shipment Date: 20111223  
Creation Date: 3/28/2012 20:30:34  
Receipt Date: 20120105  
Manifest ID: 008780435JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: CAR000188201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans 2 Name: ENVIRONMENTAL RECOVERY SERVICES  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.35445  
Waste Quantity: 85  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111216  
Creation Date: 3/16/2012 20:30:17  
Receipt Date: 20111222  
Manifest ID: 008780569JJK  
Trans EPA ID: CAD003963592  
Trans Name: ECS REFINING  
Trans 2 EPA ID: CAR000188201  
Trans 2 Name: ENVIRONMENTAL RECOVERY SERVICES  
TSDf EPA ID: CAD003963592  
Trans Name: ECS REFINING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.68805  
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: 20111210  
Creation Date: 4/26/2012 20:30:19  
Receipt Date: 20111227  
Manifest ID: 004706259FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111210  
Creation Date: 4/26/2012 20:30:19  
Receipt Date: 20111227  
Manifest ID: 004706259FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055  
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: 20111210  
Creation Date: 4/26/2012 20:30:19  
Receipt Date: 20111227  
Manifest ID: 004706259FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.012  
Waste Quantity: 24  
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

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111116
Creation Date:	6/15/2012 20:30:07
Receipt Date:	20111118
Manifest ID:	008657875JJK
Trans EPA ID:	OKD987096328
Trans Name:	JANUARY TRANSPORT 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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110913
Creation Date:	3/22/2012 20:30:23
Receipt Date:	20110929
Manifest ID:	004969213FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110913
Creation Date:	3/22/2012 20:30:23
Receipt Date:	20110929
Manifest ID:	004969213FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0415  
Waste Quantity: 83  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110913  
Creation Date: 3/22/2012 20:30:23  
Receipt Date: 20110929  
Manifest ID: 004969213FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported

Quantity Tons: 0.007  
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: 20110912  
Creation Date: 11/28/2012 22:15:25  
Receipt Date: 20110929  
Manifest ID: 004790950FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN 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

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Waste Code Description: 343 - Unspecified organic liquid mixture  
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: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAR000160200

Shipment Date: 20090921  
Creation Date: 3/5/2010 18:31:00  
Receipt Date: 20090929  
Manifest ID: 002137619SKS  
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: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.458  
Waste Quantity: 916  
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: 20090921  
Creation Date: 3/5/2010 18:31:00  
Receipt Date: 20090929  
Manifest ID: 002137619SKS  
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.125



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Waste Quantity: 250  
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: 20090609  
Creation Date: 10/13/2009 18:30:21  
Receipt Date: 20090622  
Manifest ID: 001720379SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
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: D018  
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: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090507  
Creation Date: 6/30/2009 18:30:19  
Receipt Date: 20090511  
Manifest ID: 001943058SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 2.502  
Waste Quantity: 600  
Quantity Unit: G  
Additional 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

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Shipment Date:	20090204
Creation Date:	6/4/2009 18:30:08
Receipt Date:	20090216
Manifest ID:	001720105SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
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:	D018
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090204
Creation Date:	6/4/2009 18:30:08
Receipt Date:	20090216
Manifest ID:	001720105SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D018
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:	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:	CAR000160200
Shipment Date:	20151222
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151230
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151230
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
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:	20151222
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151230
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

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: 0.0595  
Waste Quantity: 119  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151222  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20151230  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Additional Code 1: D010  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004  
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: 20151222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075  
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: 20151222

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2615
Waste Quantity:	523
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0155  
Waste Quantity: 31  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAR000160200

Shipment Date: 20151222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
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: 20151222  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20151230  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
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:	20151222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
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:	20151222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008444286FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2615
Waste Quantity:	523
Quantity Unit:	P
Additional 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

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Shipment Date: 20151222  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20151230  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0165  
Waste Quantity: 33  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0215  
Waste Quantity: 43  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D010  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151222  
Creation Date: 3/22/2016 22:15:58  
Receipt Date: 20151230  
Manifest ID: 008444286FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAR000160200

Shipment Date: 20121114  
Creation Date: 4/17/2013 22:15:43  
Receipt Date: 20121121  
Manifest ID: 005774991FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
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:	20121102
Creation Date:	1/5/2013 22:15:31
Receipt Date:	20121113
Manifest ID:	000398924PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121026
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20121109
Manifest ID:	005509788FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

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:	20121026
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20121109
Manifest ID:	005509788FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
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:	20121026
Creation Date:	4/3/2013 22:15:15
Receipt Date:	20121109
Manifest ID:	005509788FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Shipment Date: 20121026  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005509788FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
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: 20121026  
Creation Date: 4/3/2013 22:15:15  
Receipt Date: 20121109  
Manifest ID: 005509788FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1015  
Waste Quantity: 203  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121026  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005509788FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.152
Waste Quantity:	304
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120904
Creation Date:	11/22/2012 22:15:21
Receipt Date:	20120913
Manifest ID:	004664942FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120904
Creation Date:	2/3/2013 22:15:07
Receipt Date:	20120905
Manifest ID:	004664941FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

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

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

Additional Info:

Year: 2013  
Gen EPA ID: CAR000160200

Shipment Date: 20131203  
Creation Date: 4/24/2014 22:14:56  
Receipt Date: 20131219  
Manifest ID: 006268408FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D011  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D010  
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: Not reported  
Receipt Date: Not reported  
Manifest ID: 006268408FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.1305  
Waste Quantity: 261  
Quantity Unit: P



Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Additional Code 1: 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: Not reported  
Receipt Date: Not reported  
Manifest ID: 006268408FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0775  
Waste Quantity: 155  
Quantity Unit: P  
Additional Code 1: 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: 4/24/2014 22:14:56  
Receipt Date: 20131219  
Manifest ID: 006268408FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
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: 20131203  
Creation Date: 4/24/2014 22:14:56

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Receipt Date: 20131219  
Manifest ID: 006268408FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: U034  
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: 20131203  
Creation Date: 4/24/2014 22:14:56  
Receipt Date: 20131219  
Manifest ID: 006268408FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006268408FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0025
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:	20131203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006268408FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
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:	20131203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006268408FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.0515

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Waste Quantity: 103  
Quantity Unit: P  
Additional Code 1: 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: Not reported  
Receipt Date: Not reported  
Manifest ID: 006268408FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0405  
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

Additional Info:  
Year: 2007  
Gen EPA ID: CAR000160200

Shipment Date: 20071210  
Creation Date: 5/15/2008 18:30:08  
Receipt Date: 20071226  
Manifest ID: 000653242SKS  
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: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: D018  
Meth Code: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: D001  
Additional Code 2: Not reported

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071210
Creation Date:	5/15/2008 18:30:08
Receipt Date:	20071226
Manifest ID:	000653242SKS
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
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:	20070919
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070925
Manifest ID:	000574539SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
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:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	100
Quantity Unit:	X
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:	20070919
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070925
Manifest ID:	000574539SKS
Trans EPA ID:	TXR000050930

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: D018  
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: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070305  
Creation Date: 6/4/2008 18:30:36  
Receipt Date: 20070313  
Manifest ID: 000220503SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: TXD077603371  
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: D018  
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: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: COSTCO WHOLESALE #748  
Address: 5401 KATELLA AVE  
City, State, Zip: CYPRESS, CA 90630  
Site ID: 108323  
CERS ID: 10146305  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 108323  
Site Name: Costco Wholesale #748  
Violation Date: 09-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
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MAP FINDINGS

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**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/27/2017. The following hazardous materials and wastes were reported in the Hazardous Materials Inventory and were not observed at a volume above which is required to be reported (see violation). Please remove them from the Hazardous Materials Inventory: - Liquid Petroleum Gas - Waste Absorbent - Waste State Regulated Liquids - Waste State Regulated Solids Resubmit the Hazardous Materials Inventory within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 09-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Accepted: HMBEP Approval. The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory (for 12 chemicals) Facility Site Map Emergency Response/Contingency Plan Employee Training Plan

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect was provided by Brenda Simmons. Hazardous waste disposals are conducted monthly. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Information was complete. Hazardous waste containers were properly labeled and covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG . No hazardous waste violations noted today.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-21-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect was provided by Brenda Simmons. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - CO2 - R-22 - Oven Cleaner and other Cleaning Solutions - R/ O Free Rinse Additive - Diesel Fuel - Lead Acid Batteries This facility is responsible for identifying all hazardous materials and

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MAP FINDINGS

Site

Database(s)

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**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

hazardous wastes, which are above the following disclosure thresholds:  
Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic  
feet The following hazardous materials and wastes were reported in the  
Hazardous Materials Inventory and were not observed at a volume above  
which is required to be reported (see violation). Please remove them  
from the Hazardous Materials Inventory: - Liquid Petroleum Gas - Waste  
Absorbent - Waste State Regulated Liquids - Waste State Regulated  
[Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted the CERS disclosure.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has disclosed the following Hazardous Materials at above  
the reportable volume for disclosure in CERS. - Liquid Petroleum Gas -  
Waste Absorbent - Waste State Regulated Liquids - Waste State  
Regulated Solids It is no longer a violation for reporting these  
components if the facility reports above the reportable volume but  
does not store this volume at the time of the inspection. Violation  
I169 is corrected.

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

Eval General Type: Other/Unknown  
Eval Date: 02-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Submission under review.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure Business  
Emergency Plan (HMBEP) inspection. Met with Store Manager on duty Sal  
Reyes of Costco. Consent was provided to enter and conduct inspection  
activities. Costco has submitted the HMBEP into the California  
Environmental Reporting System (CERS) database and was accepted. The  
following were verified: - Chemical Disclosure - Contingency plan/BEP,  
and; - Training program. Please note that if the facility decides to  
discontinue any of the above chemicals, proper disposal or removal of



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MAP FINDINGS

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**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on site and remove it from the facility's listed disclosable chemicals.

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

Eval General Type: Other/Unknown  
Eval Date: 06-01-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed facility's CERS HMBEP Submission. All submittal elements have been accepted.

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

Eval General Type: Other/Unknown  
Eval Date: 06-23-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed facility's CERS HMBEP Submission. All submittal elements have been accepted.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with facility supervisor Donnie Gentry, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - Waste products that exhibit corrosive, acidic, flammable, and toxic properties. In addition, waste pharmaceuticals and waste silver columns were observed. All containers used to store hazardous waste were labeled and properly closed. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was available in the business emergency plan.

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

Eval General Type: Other/Unknown  
Eval Date: 09-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Diana, of San Diego's Western Pump, called for modification "permit" info to install Veeder-Root "BIR" enhancement software; project expected to involve a "cold start" of the UST monitoring system. I reviewed the EHD Modification listing, and confirmed with Supervisor Terry Carrier, that no plan check is required. I contacted Diana with

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

the info; post software monitoring certification report to be sent to EHD. other Costco sites to receive BIR on this project: (La Habra, Cypress, Huntington Beach, Irvine). - - GZ email reply to Diana Hello- I reviewed our listing of UST plan check G permitG items on our (www.occupainfo.com) website. I also confirmed with Terry Carrier, an inspection supervisor. No permit/plan check required for the BIR work and subsequent G cold startG . Please send a copy of the post software install monitoring certification report to this agency. From: Diana Duarte [mailto:dianad@westernpump.com] Sent: Thursday, September 12, 2013 11:07 [Truncated]

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

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: John Koning, Agent for Costco Wholesale 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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Global Sustainability and Compliance Attn: Sharon Saknit  
Entity Title: Not reported  
Affiliation Address: 1045 Lake Drive  
Affiliation City: Issaquah  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98027  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: John Koning, Agent for Costco Wholesale Corporation  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Costco Wholesale Corporation  
Entity Title: Not reported  
Affiliation Address: 999 Lake Drive  
Affiliation City: Issaquah  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98027  
Affiliation Phone: (425) 313-8100

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Entity Title: Not reported  
Affiliation Address: 1241 East Dyer Road Suite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Costco Licensing, PO Box 35005  
Affiliation City: Seattle  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98124-3405  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Costco  
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: Not reported

Affiliation Type Desc: Operator  
Entity Name: Costco Wholesale 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: (425) 313-8100

**HWTS:**

Name: COSTCO WHOLESALE #748  
Address: 5401 KATELLA AVE  
Address 2: Not reported  
City, State, Zip: CYPRESS, CA 906300000  
EPA ID: CAR000160200  
Inactive Date: Not reported  
Create Date: 04/14/2005  
Last Act Date: 08/06/2020  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT STE 200  
Mailing Address 2: Not reported  
Mailing City, State, Zip: CARLSBAD, CA 92010  
Owner Name: COSTCO  
Owner Address: 999 LAKE DR  
Owner Address 2: Not reported  
Owner City, State, Zip: ISSAQUAH, WA 980270000  
Contact Name: JOHN KONING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE NO 748 (Continued)**

**1007989088**

Contact Address: 3207 GREY HAWK CT., SUITE 200  
Contact Address 2: Not reported  
City,State,Zip: CARLSBAD, CA 920100000

NAICS:  
EPA ID: CAR000160200  
Create Date: 2005-09-27 15:01:35.000  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2005-04-14 15:01:00  
Inactive Date: Not reported  
Facility Name: COSTCO WHOLESALE #748  
Facility Address: 5401 KATELLA AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

**T72**  
**NE**  
**1/8-1/4**  
**0.203 mi.**  
**1070 ft.**

**TEXACO STATION #61-106-0029**  
**6000 CERRITOS AVE**  
**CYPRESS, CA 90630**

**Site 1 of 14 in cluster T**

**LUST** **U003721221**  
**UST** **N/A**  
**HIST UST**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

**ORANGE CO. LUST:**

Name: TEXACO  
Address: 6000 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Region: ORANGE  
Facility Id: 87UT200  
Released Substance: Waste oil/Used oil; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 09/28/1992  
Record ID: RO0000985

Name: TEXACO  
Address: 6000 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Region: ORANGE  
Facility Id: 03UT029  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 03/30/2005  
Record ID: RO0003211

**LUST:**

Name: TEXACO  
Address: 6000 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605948555](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605948555)  
Global Id: T0605948555  
Latitude: 33.809478  
Longitude: -118.027665  
Status: Completed - Case Closed  
Status Date: 12/21/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION #61-106-0029 (Continued)**

**U003721221**

Case Worker: TE  
RB Case Number: Not reported  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency Warehouse  
Local Case Number: 03UT029  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605948555  
Contact Type: Regional Board Caseworker  
Contact Name: MIGUEL OVIEDO  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 Main Street, Suite 500  
City: RIVERSIDE  
Email: miguel.oviedo@waterboards.ca.gov  
Phone Number: 9517823238

Global Id: T0605948555  
Contact Type: Local Agency Caseworker  
Contact Name: TAMARA ESCOBEDO  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 EAST DYER ROAD SUITE 120  
City: SANTA ANA  
Email: tescobedo@ochca.com  
Phone Number: 7144336251

LUST:

Global Id: T0605948555  
Action Type: ENFORCEMENT  
Date: 08/10/2020  
Action: Historic Files

Global Id: T0605948555  
Action Type: ENFORCEMENT  
Date: 03/30/2005  
Action: Closure/No Further Action Letter

Global Id: T0605948555  
Action Type: ENFORCEMENT  
Date: 07/16/2003  
Action: Notice of Responsibility

Global Id: T0605948555  
Action Type: ENFORCEMENT  
Date: 12/19/2003  
Action: Staff Letter

Global Id: T0605948555  
Action Type: ENFORCEMENT  
Date: 03/22/2004  
Action: Staff Letter

Global Id: T0605948555  
Action Type: ENFORCEMENT  
Date: 11/10/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION #61-106-0029 (Continued)**

**U003721221**

Action: Staff Letter

Global Id: T0605948555  
Action Type: Other  
Date: 06/20/2003  
Action: Leak Discovery

Global Id: T0605948555  
Action Type: Other  
Date: 07/16/2003  
Action: Leak Reported

Global Id: T0605948555  
Action Type: ENFORCEMENT  
Date: 12/22/2004  
Action: LOP Case Closure Summary to RB

**LUST:**

Global Id: T0605948555  
Status: Open - Case Begin Date  
Status Date: 06/20/2003

Global Id: T0605948555  
Status: Open - Site Assessment  
Status Date: 06/20/2003

Global Id: T0605948555  
Status: Open - Site Assessment  
Status Date: 10/31/2003

Global Id: T0605948555  
Status: Completed - Case Closed  
Status Date: 12/21/2004

Name: TEXACO  
Address: 6000 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900568](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900568)  
Global Id: T0605900568  
Latitude: 33.809494  
Longitude: -118.027659  
Status: Completed - Case Closed  
Status Date: 09/28/1992  
Case Worker: TE  
RB Case Number: 083000718T  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 87UT200  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605900568

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION #61-106-0029 (Continued)**

**U003721221**

Contact Type: Regional Board Caseworker  
Contact Name: ROSE SCOTT  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: rose.scott@waterboards.ca.gov  
Phone Number: 9513206375

Global Id: T0605900568  
Contact Type: Local Agency Caseworker  
Contact Name: TAMARA ESCOBEDO  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 EAST DYER ROAD SUITE 120  
City: SANTA ANA  
Email: tescobedo@ochca.com  
Phone Number: 7144336251

**LUST:**

Global Id: T0605900568  
Action Type: ENFORCEMENT  
Date: 08/10/2020  
Action: Historic Files

Global Id: T0605900568  
Action Type: Other  
Date: 09/25/1987  
Action: Leak Discovery

Global Id: T0605900568  
Action Type: Other  
Date: 09/25/1987  
Action: Leak Reported

**LUST:**

Global Id: T0605900568  
Status: Open - Case Begin Date  
Status Date: 09/25/1987

Global Id: T0605900568  
Status: Completed - Case Closed  
Status Date: 09/28/1992

**UST:**

Name: TEXACO STATION #61-106-0029  
Address: 6000 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Facility ID: 2045  
Permitting Agency: ORANGE COUNTY  
Latitude: 33.810846  
Longitude: -118.026316

**HIST UST:**

Name: TEXACO  
Address: 6000 CERRITOS AND VALLEY VIEW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION #61-106-0029 (Continued)**

**U003721221**

City,State,Zip: CYPRESS, CA 90603  
File Number: 0002EEEE  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EEEE.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:

**CERS:**

Name: TEXACO  
Address: 6000 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 187389  
CERS ID: T0605948555  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ROSE SCOTT - 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: 9513206375

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TAMARA ESCOBEDO - 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: 7144336251

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION #61-106-0029 (Continued)**

**U003721221**

Affiliation Address: 3737 Main Street, Suite 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517823238

Name: TEXACO  
Address: 6000 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 187389  
CERS ID: T0605900568  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ROSE SCOTT - 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: 9513206375

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TAMARA ESCOBEDO - 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: 7144336251

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 Main Street, Suite 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517823238

**T73  
NE  
1/8-1/4  
0.203 mi.  
1070 ft.**

**SEMAAN TEXACO  
6000 CERRITOS AV  
CYPRESS, CA 90630**

**HIST UST 1000143755  
N/A**

**Site 2 of 14 in cluster T**

**Relative:  
Higher  
Actual:  
42 ft.**

HIST UST:  
Name: SEMAAN TEXACO  
Address: 6000 CERRITOS AV  
City,State,Zip: CYPRESS, CA 90630  
File Number: 0002EC00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEMAAN TEXACO (Continued)**

**1000143755**

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC00.pdf>  
Region: STATE  
Facility ID: 00000056449  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: NASR SEMAAN  
Telephone: 7148219060  
Owner Name: NASR I. SEMAAN  
Owner Address: 6063 CERRITOS AV.  
Owner City,St,Zip: BUENA PARK, CA 90620  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 005  
Container Num: 5  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEMAAN TEXACO (Continued)**

**1000143755**

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

<b>T74</b> <b>NE</b> 1/8-1/4 0.203 mi. 1070 ft.	<b>TEXACO SERVICE STATION</b> <b>6000 CERRITOS</b> <b>CYPRESS, CA 90603</b>  <b>Site 3 of 14 in cluster T</b>	<b>HIST CORTESE</b>	<b>S103666308</b> <b>N/A</b>
---	---	---------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>42 ft.</b>	HIST CORTESE: edr_fname:                    TEXACO SERVICE STATION edr_fadd1:                   6000 CERRITOS City,State,Zip:            CYPRESS, CA 90603 Region:                        CORTESE Facility County Code:      30 Reg By:                        LTNKA Reg Id:                         083000718T
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<b>T75</b> <b>NE</b> 1/8-1/4 0.203 mi. 1070 ft.	<b>TEXACO STATION #61-106-0029</b> <b>6000 CERRITOS AVE</b> <b>CYPRESS, CA 90630</b>  <b>Site 4 of 14 in cluster T</b>	<b>CA FID UST</b>	<b>S101609620</b> <b>N/A</b>
---	--	-------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>42 ft.</b>	CA FID UST: Facility ID:                   30000724 Regulated By:                UTNKA Regulated ID:                Not reported Cortese Code:                Not reported SIC Code:                     Not reported Facility Phone:               7144348617 Mail To:                       Not reported Mailing Address:            3631 HBR BLVD STE 225 PAU Mailing Address 2:          Not reported Mailing City,St,Zip:        CYPRESS 90630 Contact:                       Not reported Contact Phone:               Not reported DUNS Number:                Not reported NPDES Number:               Not reported EPA ID:                        Not reported Comments:                    Not reported Status:                        Active
--	--

<b>T76</b> <b>NE</b> 1/8-1/4 0.203 mi. 1070 ft.	<b>TEXACO SERVICE STATION</b> <b>6000 CERRITOS AVENUE</b> <b>CYPRESS, CA 90630</b>  <b>Site 5 of 14 in cluster T</b>	<b>LUST</b> <b>RCRA NonGen / NLR</b> <b>FINDS</b> <b>ECHO</b>	<b>1004676854</b> <b>CAR000090340</b>
---	--	--	--

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>42 ft.</b>	LUST REG 8: Name:                            TEXACO Address:                       6000 CERRITOS AVE City:                             CYPRESS Region:                         8 County:                         Orange Regional Board:               Santa Ana Region
--	--

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1004676854**

Facility Status:	Pollution Characterization
Case Number:	Not reported
Local Case Num:	03UT029
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Piping
Global ID:	T0605948555
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	6/20/2003
Date Preliminary Assessment Began:	Not reported
Discover Date:	6/20/2003
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/31/2003
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	6/1/2004
Max MTBE GW:	35
MTBE Concentration:	0
Max MTBE Soil:	45
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	TME
Staff Initials:	AR
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:

2018-12-17 00:00:00.0

Handler Name:

TEXACO SERVICE STATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1004676854**

Handler Address:	6000 CERRITOS AVENUE
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAR000090340
Contact Name:	TESSA BEMIS
Contact Address:	285 DELAWARE AVE STE 500
Contact City,State,Zip:	BUFFALO, NY 14202
Contact Telephone:	716-362-8847
Contact Fax:	Not reported
Contact Email:	TESSA.BEMIS@GHD.COM
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:	SHELL OIL PRODUCTS US
Mailing City,State,Zip:	HOUSTON, TX 77067-2508
Owner Name:	EQUILON ENTERPRISES LLC
Owner Type:	Private
Operator Name:	SHELL OIL PRODUCTS US
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1004676854**

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:	2019-01-08 17:15:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

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

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHELL OIL PRODUCTS US
Legal Status:	Private
Date Became Current:	1998-08-01 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1004676854**

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:	SHELL OIL PRODUCTS US
Legal Status:	Private
Date Became Current:	1998-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2099
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1004676854**

Owner/Operator Name: SHELL OIL PRODUCTS US  
Legal Status: Private  
Date Became Current: 1998-08-01 00:00:00.  
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: 2018-12-17 00:00:00.0  
Handler Name: TEXACO SERVICE STATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: 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: 2004-02-26 00:00:00.0  
Handler Name: TEXACO SERVICE STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-01-19 00:00:00.0  
Handler Name: TEXACO SERVICE STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0  
Handler Name: TEXACO SERVICE STATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**1004676854**

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:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

FINDS:

Registry ID:	110065466784
--------------	--------------

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID:	110012211775
--------------	--------------

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 WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1004676854
Registry ID:	110012211775
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110012211775">http://echo.epa.gov/detailed-facility-report?fid=110012211775</a>
Name:	TEXACO SERVICE STATION
Address:	6000 CERRITOS AVENUE
City,State,Zip:	CYPRESS, CA 90630

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T77**  
**NE**  
**1/8-1/4**  
**0.203 mi.**  
**1070 ft.**

**TEXACO STATION #61-106-0029**  
**6000 CERRITOS AVE**  
**CYPRESS, CA 90630**

**SWEEPS UST**    **U003877193**  
**N/A**

**Site 6 of 14 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

**SWEEPS UST:**  
 Name: TEXACO STATION #61-106-0029  
 Address: 6000 CERRITOS AVE  
 City: CYPRESS  
 Status: Not reported  
 Comp Number: 2045  
 Number: Not reported  
 Board Of Equalization: 44-000217  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 30-000-002045-000001  
 Tank Status: Not reported  
 Capacity: 550  
 Active Date: Not reported  
 Tank Use: UNKNOWN  
 STG: PRODUCT  
 Content: Not reported  
 Number Of Tanks: 5

Name: TEXACO STATION #61-106-0029  
 Address: 6000 CERRITOS AVE  
 City: CYPRESS  
 Status: Not reported  
 Comp Number: 2045  
 Number: Not reported  
 Board Of Equalization: 44-000217  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 30-000-002045-000002  
 Tank Status: Not reported  
 Capacity: 6000  
 Active Date: Not reported  
 Tank Use: UNKNOWN  
 STG: PRODUCT  
 Content: Not reported  
 Number Of Tanks: Not reported

Name: TEXACO STATION #61-106-0029  
 Address: 6000 CERRITOS AVE  
 City: CYPRESS  
 Status: Not reported  
 Comp Number: 2045  
 Number: Not reported  
 Board Of Equalization: 44-000217  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 30-000-002045-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION #61-106-0029 (Continued)**

**U003877193**

Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TEXACO STATION #61-106-0029  
Address: 6000 CERRITOS AVE  
City: CYPRESS  
Status: Not reported  
Comp Number: 2045  
Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-002045-000004  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TEXACO STATION #61-106-0029  
Address: 6000 CERRITOS AVE  
City: CYPRESS  
Status: Not reported  
Comp Number: 2045  
Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-002045-000005  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TEXACO STATION #61-106-0029  
Address: 6000 CERRITOS AVE  
City: CYPRESS  
Status: Active  
Comp Number: 2045  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION #61-106-0029 (Continued)**

**U003877193**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-002045-000006  
Tank Status: A  
Capacity: 9741  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: TEXACO STATION #61-106-0029  
Address: 6000 CERRITOS AVE  
City: CYPRESS  
Status: Active  
Comp Number: 2045  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-002045-000007  
Tank Status: A  
Capacity: 9741  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: TEXACO STATION #61-106-0029  
Address: 6000 CERRITOS AVE  
City: CYPRESS  
Status: Active  
Comp Number: 2045  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-002045-000008  
Tank Status: A  
Capacity: 9741  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: TEXACO STATION #61-106-0029  
Address: 6000 CERRITOS AVE  
City: CYPRESS  
Status: Active  
Comp Number: 2045  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO STATION #61-106-0029 (Continued)**

**U003877193**

Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-002045-000009  
Tank Status: A  
Capacity: 9741  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**T78  
NE  
1/8-1/4  
0.203 mi.  
1070 ft.**

**TEXACO  
6000 CERRITOS  
CYPRESS, CA 90630  
Site 7 of 14 in cluster T**

**LUST U001564332  
HIST UST N/A  
Cortese**

**Relative:  
Higher  
Actual:  
42 ft.**

LUST REG 8:  
Name: TEXACO  
Address: 6000 CERRITOS  
City: CYPRESS  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083000718T  
Local Case Num: 87UT200  
Case Type: Other ground water affected  
Substance: 12035,800661  
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: T0605900568  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 9/25/1987  
Enforcement Date: Not reported  
Close Date: 9/28/1992  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001564332**

Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.8099646  
Longitude: -118.0273037  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: Not Required to be Tested.  
MTBE Class: \*  
Staff: RS  
Staff Initials: AR  
Lead Agency: Local Agency  
Local Agency: 30000L  
Hydr Basin #: Not reported  
Beneficial: MUN  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**HIST UST:**

Name: TEXACO  
Address: 6000 CERRITOS & VALLEY VIEW  
City,State,Zip: CYPRESS, CA 90603  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000016042  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: NASR I. SIMAAN  
Telephone: 7148219060  
Owner Name: TEXACO U.S.A.  
Owner Address: 3350 WILSHIRE BLVD.  
Owner City,St,Zip: LOS ANGELES, CA 90010  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1965  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1965  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (Continued)**

**U001564332**

Tank Num: 003  
Container Num: 3  
Year Installed: 1965  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1965  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 5  
Year Installed: 1965  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

**CORTESE:**

Name: TEXACO  
Address: 6000 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605948555  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: TEXACO  
Address: 6000 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Region: CORTESE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO (Continued)**

**U001564332**

Envirostor Id: Not reported  
 Global ID: T0605900568  
 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

**79**  
**NNW**  
**1/8-1/4**  
**0.207 mi.**  
**1095 ft.**

**ADCRAFT SIGNS INC**  
**10533 PROGRESS WY UNIT E**  
**CYPRESS, CA 90630**

**RCRA-SQG** **1000596469**  
**FINDS** **CAD983604414**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**37 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 1991-09-04 00:00:00.0  
 Handler Name: ADCRAFT SIGNS INC  
 Handler Address: 10533 PROGRESS WY UNIT E  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAD983604414  
 Contact Name: JON HARL  
 Contact Address: 10533 PROGRESS WY UNIT E  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 714-220-0504  
 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: PROGRESS WY UNIT E  
 Mailing City,State,Zip: CYPRESS, CA 90630  
 Owner Name: JON MORRISON HARL  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 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

**ADCRAFT SIGNS INC (Continued)**

**1000596469**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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-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:	2000-09-15 17:30:36.0
Recognized Trader-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/Operator Name:

Owner

JON MORRISON HARL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADCRAFT SIGNS INC (Continued)**

**1000596469**

Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10533 PROGRESS WY UNIT E  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-220-0504  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-09-04 00:00:00.0  
Handler Name: ADCRAFT SIGNS 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

FINDS:

Registry ID: 110002859782

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: 1000596469  
Registry ID: 110002859782  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002859782>  
Name: ADCRAFT SIGNS INC  
Address: 10533 PROGRESS WY UNIT E

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ADCRAFT SIGNS INC (Continued)**

**1000596469**

City,State,Zip: CYPRESS, CA 90630

**U80**  
**South**  
**1/8-1/4**  
**0.218 mi.**  
**1149 ft.**

**DMG/MORISEIKI USA**  
**5740 WARLAND DR**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024827123**  
**CAL000356106**

**Site 1 of 2 in cluster U**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		2010-08-25 00:00:00.0
Handler Name:	DMG/MORISEIKI USA	
Handler Address:		5740 WARLAND DR
Handler City,State,Zip:		CYPRESS, CA 90630-5030
EPA ID:		CAL000356106
Contact Name:		KURT NISHIMURA
Contact Address:		5740 WARLAND DR
Contact City,State,Zip:		CYPRESS, CA 90630
Contact Telephone:		562-430-3800
Contact Fax:		562-430-5570
Contact Email:		EMURILLO@DMGMORI-USA.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5740 WARLAND DR
Mailing City,State,Zip:		CYPRESS, CA 90630-5030
Owner Name:		DMG/MORI SEIKI USA
Owner Type:		Other
Operator Name:		KURT NISHIMURA
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**1024827123**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:33:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	DMG/MORI SEIKI USA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2400 HUNTINGTON BLVD
Owner/Operator City,State,Zip:	HOFFMAN ESTATES, IL 60192-1564
Owner/Operator Telephone:	847-746-7400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KURT NISHIMURA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5740 WARLAND DR
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	562-430-3800
Owner/Operator Telephone Ext:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**1024827123**

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

Historic Generators:

Receive Date: 2010-08-25 00:00:00.0  
 Handler Name: DMG/MORISEIKI USA  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: 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

**U81**  
**South**  
**1/8-1/4**  
**0.218 mi.**  
**1149 ft.**

**DMG/MORISEIKI USA**  
**5740 WARLAND DR**  
**CYPRESS, CA 90630**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S113468301**  
**N/A**

**Site 2 of 2 in cluster U**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**36 ft.**

Name: DMG/MORISEIKI USA  
 Address: 5740 WARLAND DR  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 426786  
 CERS ID: 10568515  
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: DMG/MORISEIKI USA  
 Address: 5740 WARLAND DR  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 906305030  
 Contact: KURT NISHIMURA  
 Telephone: 5624303800  
 Mailing Name: Not reported  
 Mailing Address: 5740 WARLAND DR

Year: 2018  
 Gepaid: CAL000356106  
 TSD EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.78000
Year:	2018
Gepaid:	CAL000356106
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:	0.23100
Year:	2017
Gepaid:	CAL000356106
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.562
Year:	2017
Gepaid:	CAL000356106
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:	0.189
Year:	2017
Gepaid:	CAL000356106
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:	0.063
Year:	2016
Gepaid:	CAL000356106
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.41
Year:	2016
Gepaid:	CAL000356106
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:	0.1386

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

Year:	2015
Gepaid:	CAL000356106
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:	0.3234
Year:	2015
Gepaid:	CAL000356106
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	6.09
Year:	2014
Gepaid:	CAL000356106
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:	0.2184

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2016
Gen EPA ID:	CAL000356106
Shipment Date:	20151223
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151223
Manifest ID:	005180240SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt ID:	Not reported
TSD EPA 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

Additional Code 5:	Not reported
Shipment Date:	20151005
Creation Date:	2/26/2016 22:15:47
Receipt Date:	20151005
Manifest ID:	005075052SKS
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:	0.084
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:	20150717
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150717
Manifest ID:	004948826SKS
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:	20150422
Creation Date:	9/22/2015 22:15:43
Receipt Date:	20150422
Manifest ID:	004913980SKS
Trans EPA ID:	TXR000081205



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

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:	0.0924
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150413
Creation Date:	7/8/2015 22:15:08
Receipt Date:	20150413
Manifest ID:	014064853JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.47
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:	20150327
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150327
Manifest ID:	014063893JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150206
Creation Date:	8/20/2015 22:15:27
Receipt Date:	20150206
Manifest ID:	004735484SKS
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:	0.084
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:	20150126
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150126
Manifest ID:	013814753JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.26
Waste Quantity:	300
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

Additional 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: CAL000356106

Shipment Date: 20141117  
Creation Date: 3/31/2015 22:15:12  
Receipt Date: 20141117  
Manifest ID: 004503249SKS  
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: 0.084  
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: 20140731  
Creation Date: 12/13/2014 22:15:07  
Receipt Date: 20140731  
Manifest ID: 004316129SKS  
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: 0.084  
Waste Quantity: 20  
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

**DMG/MORISEIKI USA (Continued)**

**S113468301**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140730
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140806
Manifest ID:	013090311JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
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:	20140730
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140806
Manifest ID:	013090311JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140725
Creation Date:	7/20/2015 13:31:09
Receipt Date:	20140725
Manifest ID:	013152352JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 4.2  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140402  
Creation Date: 8/14/2014 22:15:24  
Receipt Date: 20140402  
Manifest ID: 004244619SKS  
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: 0.0504  
Waste Quantity: 12  
Quantity Unit: G  
Additional 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: CAL000356106

Shipment Date: 20111019  
Creation Date: 8/15/2012 15:35:45  
Receipt Date: 20111019  
Manifest ID: 002707839SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

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:	0.0714
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:	20110628
Creation Date:	8/15/2012 15:36:30
Receipt Date:	20110701
Manifest ID:	004252019FLE
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:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110309
Creation Date:	8/15/2012 15:36:05
Receipt Date:	20110311
Manifest ID:	003581118FLE
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

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: 2017  
Gen EPA ID: CAL000356106

Shipment Date: 20171020  
Creation Date: 7/10/2018 18:30:24  
Receipt Date: 20171020  
Manifest ID: 006361638SKS  
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: 20170919  
Creation Date: 5/30/2018 18:33:46  
Receipt Date: 20170919  
Manifest ID: 017729084JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 2.562

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

Waste Quantity: 610  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170731  
Creation Date: 7/24/2018 18:30:51  
Receipt Date: 20170731  
Manifest ID: 006052258SKS  
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: 20170508  
Creation Date: 5/12/2018 18:31:53  
Receipt Date: 20170508  
Manifest ID: 005803086SKS  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

Shipment Date: 20170213  
Creation Date: 5/10/2018 18:30:43  
Receipt Date: 20170213  
Manifest ID: 005776814SKS  
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: 2010  
Gen EPA ID: CAL000356106

Shipment Date: 20101115  
Creation Date: 8/15/2012 15:36:59  
Receipt Date: 20101116  
Manifest ID: 003662313FLE  
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: 0.042  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101015  
Creation Date: 1/3/2011 18:30:18  
Receipt Date: 20101015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

Manifest ID: 008036239JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 3.753  
Waste Quantity: 900  
Quantity Unit: G  
Additional 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: CAL000356106

Shipment Date: 20131212  
Creation Date: 5/14/2014 22:14:54  
Receipt Date: 20131212  
Manifest ID: 004062145SKS  
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: - Not reported  
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: 20130822  
Creation Date: 1/6/2014 22:15:06  
Receipt Date: 20130822  
Manifest ID: 003906175SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

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: 0.0714  
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: 20130226  
Creation Date: 4/29/2013 22:15:06  
Receipt Date: 20130226  
Manifest ID: 010881991JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 4.2  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130111  
Creation Date: 5/8/2013 22:15:17  
Receipt Date: 20130111  
Manifest ID: 003680234SKS  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0756  
Waste Quantity: 18  
Quantity Unit: G  
Additional 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: CAL000356106

Shipment Date: 20151223  
Creation Date: 10/10/2016 18:30:40  
Receipt Date: 20151223  
Manifest ID: 005180240SKS  
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: 20151005  
Creation Date: 2/26/2016 22:15:47  
Receipt Date: 20151005  
Manifest ID: 005075052SKS  
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: 0.084

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

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: 20150717  
Creation Date: 2/4/2016 22:15:46  
Receipt Date: 20150717  
Manifest ID: 004948826SKS  
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: 20150422  
Creation Date: 9/22/2015 22:15:43  
Receipt Date: 20150422  
Manifest ID: 004913980SKS  
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: 0.0924  
Waste Quantity: 22  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

Shipment Date:	20150413
Creation Date:	7/8/2015 22:15:08
Receipt Date:	20150413
Manifest ID:	014064853JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.47
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:	20150327
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150327
Manifest ID:	014063893JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150206
Creation Date:	8/20/2015 22:15:27
Receipt Date:	20150206
Manifest ID:	004735484SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

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:	0.084
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:	20150126
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150126
Manifest ID:	013814753JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.26
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
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000356106
Shipment Date:	20120627
Creation Date:	10/15/2012 22:15:12
Receipt Date:	20120627
Manifest ID:	009573602JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 2.73  
Waste Quantity: 650  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120209  
Creation Date: 8/15/2012 15:34:49  
Receipt Date: 20120209  
Manifest ID: 003037165SKS  
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: 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  
Additional 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: DMG/MORISEIKI USA  
Address: 5740 WARLAND DR  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 426786  
CERS ID: 10568515  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 426786  
Site Name: DMG/MORISEIKI USA  
Violation Date: 09-20-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter  
6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material  
inventory information for all reportable hazardous materials on site  
at or above reportable quantities.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

Violation Notes: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the Machine Coolant, Waste Machine Coolant and the Propane to the CUPA. Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426786  
Site Name: DMG/MORISEIKI USA  
Violation Date: 08-20-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/19/2014. The HMBEP must be prepared and submitted within 30 days from receipt of this report. Once your username and password are received, please go to [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and log in. Complete and submit all necessary information within 30 days from receipt of this report.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 426786  
Site Name: DMG/MORISEIKI USA  
Violation Date: 09-20-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 03-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The HMBEP has been declined due to inadequate chemical description, BEP, and Facility Map.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with environmental contact Kurt Nishimura, who gave consent to enter and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DMG/MORISEIKI USA (Continued)

S113468301

inspect the facility. The facility warehouse is undergoing remodeling and all hazardous waste has been removed (7/25/2014). NO Hazardous waste was observed on this date. Hazardous waste manifests were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-20-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with Environmental contact Kurt Nishimura, who provided consent to enter and inspect the facility. A walk through of the facility has verified (2) different chemicals above threshold quantities. - Used cooling oil - New cooling oil To date, the facility has not prepared or submitted a hazardous materials business emergency plan via the Orange County E-Submit portal (See violations I292 above). A username and password were requested during this inspection. Facility has 30-days to submit a hazardous materials business emergency plan on the Orange County e-submit portal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by the Mike Avey. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Informational Sticker was complete. Hazardous waste containers were properly labeled and covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG . No hazardous waste violations noted today.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-20-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Mike Avey. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

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DMG/MORISEIKI USA (Continued)

S113468301

threshold: HM - Machine Coolant Concentrate. - Propane HW - Waste Machine Coolant This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet The HMBEP documents can be electronically submitted by going to the CERS website at <http://cers.calepa.ca.gov/> and create an account. The following HMBEP documents that must be electronically submitted: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan The Hazardous [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-30-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and declined HMBEP submittal. Facility inventory and site map are missing. In addition, the Emergency Response/Contingency Plan that was submitted is blank. Please add your chemical inventory, site map and a completed contingency plan and resubmit within 30 days.

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

Coordinates:  
Site ID: 426786  
Facility Name: DMG/MORISEIKI USA  
Env Int Type Code: HMBP  
Program ID: 10568515  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.801680  
Longitude: -118.033770

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5740 Warland Drive  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DMG/MORISEIKI USA (Continued)**

**S113468301**

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: Ericca Murillo  
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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Ericca Murillo  
Entity Title: Not reported  
Affiliation Address: 5740 Warland Drive  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ericca Murillo  
Entity Title: Office Administrator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DMG/MORISEIKI USA  
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: Not reported

Affiliation Type Desc: Operator  
Entity Name: DMG MORI USA, Inc.  
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

**DMG/MORISEIKI USA (Continued)**

**S113468301**

Affiliation Zip: Not reported  
Affiliation Phone: (562) 430-3800

Affiliation Type Desc: Legal Owner  
Entity Name: DMG MORI USA, Inc.  
Entity Title: Not reported  
Affiliation Address: 5740 Warland Drive  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (562) 430-3800

**HWTS:**

Name: DMG/MORISEIKI USA  
Address: 5740 WARLAND DR  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906305030  
EPA ID: CAL000356106  
Inactive Date: Not reported  
Create Date: 08/25/2010  
Last Act Date: 10/21/2020  
Mailing Name: Not reported  
Mailing Address: 5740 WARLAND DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906305030  
Owner Name: DMG/MORI SEIKI USA  
Owner Address: 2400 HUNTINGTON BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: HOFFMAN ESTATES, IL 601921564  
Contact Name: KURT NISHIMURA  
Contact Address: 5740 WARLAND DR  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630

**NAICS:**

EPA ID: CAL000356106  
Create Date: 2010-08-25 09:42:42.747  
NAICS Code: 336399  
NAICS Description: All Other Motor Vehicle Parts Manufacturing  
Issued EPA ID Date: 2010-08-25 09:42:42.73000  
Inactive Date: Not reported  
Facility Name: DMG/MORISEIKI USA  
Facility Address: 5740 WARLAND DR  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906305030

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**V82**                    **COMTECH SPACE & COMPONENT TECHNOLOGY DBA TELECOMMU**                    **RCRA NonGen / NLR**                    **1024868843**  
**East**                    **6181 CHIP AVE**  
**1/8-1/4**                    **CYPRESS, CA 90630**  
**0.232 mi.**  
**1227 ft.**                    **Site 1 of 2 in cluster V**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2018-07-13 00:00:00.0
Handler Name:	COMTECH SPACE & COMPONENT TECHNOLOGY DBA TELECOMMUNICATIONS SYSTEMS INC
Handler Address:	6181 CHIP AVE
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAL000437449
Contact Name:	KEITH WATANABE
Contact Address:	6181 CHIP AVE
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	310-214-5500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6181 CHIP AVE
Mailing City,State,Zip:	CYPRESS, CA 90630
Owner Name:	TELECOMMUNICATIONS SYSTEMS INC
Owner Type:	Other
Operator Name:	KEITH WATANABE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COMTECH SPACE & COMPONENT TECHNOLOGY DBA TELECOMMUNICATIONS (Continued)**

**1024868843**

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:	2018-09-07 19:38:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEITH WATANABE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6181 CHIP AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	310-214-5500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TELECOMMUNICATIONS SYSTEMS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	68 S SERVICE RD STE 230
Owner/Operator City,State,Zip:	MELVILLE, NY 11747
Owner/Operator Telephone:	310-214-5500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

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**COMTECH SPACE & COMPONENT TECHNOLOGY DBA TELECOMMUNICATIONS (Continued) 1024868843**

Historic Generators:

Receive Date: 2018-07-13 00:00:00.0  
 Handler Name: COMTECH SPACE & COMPONENT TECHNOLOGY DBA TELECOMMUNICATIONS SYSTEMS IN  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: 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

**V83 TELECOMMUNICATION SYSTEMS INC DBA COMTECH SPACE & RCRA NonGen / NLR 1025876294**  
**East 6181 CHIP AVE CAL000449430**  
**1/8-1/4 CYPRESS, CA 90630**  
**0.232 mi. Site 2 of 2 in cluster V**  
**1227 ft.**

**Relative:  
 Higher**

RCRA NonGen / NLR:

**Actual:  
 42 ft.**

Date Form Received by Agency: 2019-09-26 00:00:00.0  
 Handler Name: TELECOMMUNICATION SYSTEMS INC DBA COMTECH SPACE & COMPONENT TECHNOLOGY  
 Handler Address: 6181 CHIP AVE  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAL000449430  
 Contact Name: KEITH WATANABE  
 Contact Address: 6181 CHIP AVE  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 310-214-5525  
 Contact Fax: Not reported  
 Contact Email: KEITH.WATANABE@COMTECHTEL.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: 6181 CHIP AVE  
 Mailing City,State,Zip: CYPRESS, CA 90630  
 Owner Name: TELECOMMUNICATION SYSTEMS INC



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TELECOMMUNICATION SYSTEMS INC DBA COMTECH SPACE & COMPONENT (Continued)**

**1025876294**

Owner Type:	Other
Operator Name:	KEITH WATANABE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	2019-09-27 16:24:03.0
Recognized Trader-Importer:	No
Recognized Trader-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

**TELECOMMUNICATION SYSTEMS INC DBA COMTECH SPACE & COMPONENT (Continued)**

**1025876294**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: TELECOMMUNICATION SYSTEMS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 68 SERVICE RD #230  
Owner/Operator City,State,Zip: MELVILLE, NY 11747  
Owner/Operator Telephone: 631-962-7000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KEITH WATANABE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6181 CHIP AVE  
Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 310-214-5525  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-26 00:00:00.0  
Handler Name: TELECOMMUNICATION SYSTEMS INC DBA COMTECH SPACE & COMPONENT TECHNOLOGY  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: 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: 517911  
NAICS Description: TELECOMMUNICATIONS RESELLERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
<b>T84</b> <b>NE</b> <b>1/8-1/4</b> <b>0.236 mi.</b> <b>1245 ft.</b>	<b>PURRFECT AUTO SERVICE</b> <b>6026 CERRITOS AVE</b> <b>CYPRESS, CA 90630</b>  <b>Site 8 of 14 in cluster T</b>	<b>RCRA-SQG</b> <b>FINDS</b> <b>ECHO</b> <b>HAZNET</b> <b>HWTS</b>	<b>1004677224</b> <b>CAR000094672</b>

**Relative:**  
**Higher**  
  
**Actual:**  
**43 ft.**

<b>RCRA-SQG:</b> 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:	<b>PURRFECT AUTO SERVICE</b>  2001-04-10 00:00:00.0 6026 CERRITOS AVE CYPRESS, CA 90630 CAR000094672 ALBERTO EVANGELIO 6026 CERRITOS AVE CYPRESS, CA 90630 714-761-7197 Not reported Not reported Not reported 09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported 6026 CERRITOS AVE CYPRESS, CA 90630 PURRFECT AUTO SERVICE Private Not reported Not reported No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE (Continued)**

**1004677224**

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:	2002-10-07 16:36:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PURRFECT AUTO SERVICE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6026 CERRITOS AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-761-7197
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-04-10 00:00:00.0
Handler Name:	PURRFECT AUTO SERVICE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE (Continued)**

**1004677224**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

FINDS:  
Registry ID: 110012228534

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: 1004677224  
Registry ID: 110012228534  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012228534>  
Name: PURRFECT AUTO SERVICE  
Address: 6026 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630

HAZNET:  
Name: PURRFECT AUTO SERVICE  
Address: 6026 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630  
Contact: Alberto Evangelio  
Telephone: 7147617197  
Mailing Name: Not reported  
Mailing Address: 6026 Cerritos Ave  
  
Year: 2002  
Gepaid: CAR000094672  
TSD EPA ID: CAT000613893  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE (Continued)**

**1004677224**

Disposal Method: H01 - Transfer Station  
Tons: 0.084  
  
Year: 2001  
Gepaid: CAR000094672  
TSD EPA ID: CAT000613893  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
  
Disposal Method: H01 - Transfer Station  
Tons: 0.2688

Additional Info:

Year: 2002  
Gen EPA ID: CAR000094672

Shipment Date: 20020307  
Creation Date: 7/17/2002 18:31:10  
Receipt Date: 20020312  
Manifest ID: 21498652  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613893  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD 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: 2001  
Gen EPA ID: CAR000094672  
  
Shipment Date: 20011213  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011218  
Manifest ID: 21321415  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613893  
Trans Name: Not reported  
TSD Alt EPA ID: CAT000613893  
TSD Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE (Continued)**

**1004677224**

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: 20011019  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011024  
Manifest ID: 21377275  
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  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PURRFECT AUTO SERVICE  
Address: 6026 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAR000094672  
Inactive Date: 06/30/2003  
Create Date: 03/04/2003  
Last Act Date: 04/19/2004  
Mailing Name: Not reported  
Mailing Address: 6026 Cerritos Ave  
Mailing Address 2: Not reported  
Mailing City,State,Zip: Cypress, CA 90630  
Owner Name: Purrfect Auto Service  
Owner Address: 6026 Cerritos Ave  
Owner Address 2: Not reported  
Owner City,State,Zip: Cypress, CA 90630  
Contact Name: Alberto Evangelio  
Contact Address: 6026 Cerritos Ave  
Contact Address 2: Not reported  
City,State,Zip: Cypress, CA 90630





Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CWAC INC DBA CITYWIDE AUTO CARE (Continued)**

**1024869722**

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:	2018-09-07 19:38:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	ROBYNE HINDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6026 CERRITOS AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-761-8330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBYNE HINDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6026 CERRITOS AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-761-8330
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

**CWAC INC DBA CITYWIDE AUTO CARE (Continued)**

**1024869722**

Historic Generators:

Receive Date: 2018-08-14 00:00:00.0  
Handler Name: CWAC INC DBA CITYWIDE AUTO CARE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**T86  
NE  
1/8-1/4  
0.236 mi.  
1245 ft.**

**PURRFECT AUTO SERVICE #13  
6026 CERRITOS AVE  
CYPRESS, CA 90630**

**CERS HAZ WASTE S124869367  
CERS N/A  
HWTS**

**Site 10 of 14 in cluster T**

**Relative:  
Higher  
Actual:  
43 ft.**

CERS HAZ WASTE:  
Name: CITYWIDE AUTO CARE  
Address: 6026 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 559416  
CERS ID: 10709143  
CERS Description: Hazardous Waste Generator

CERS:  
Name: CITYWIDE AUTO CARE  
Address: 6026 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 559416  
CERS ID: 10709143  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 559416  
Site Name: Citywide Auto Care  
Violation Date: 08-05-2014  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE #13 (Continued)**

**S124869367**

Violation Notes: Returned to compliance on 10/04/2014. The HMBEP must be prepared and submitted within 30 days from receipt of this report. Please go to [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and log in using the credentials that were provided to you. Complete and submit all necessary information within 30 days from receipt of this report in order to abate this violation.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 559416  
Site Name: Citywide Auto Care  
Violation Date: 02-06-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/06/2017. The waste antifreeze drums and the waste oil tanks were missing the Hazardous waste labeling information. Mr. Dunaway completed the Hazardous waste labels during this inspection. Therefore violation I400 is abated today.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with facility mechanic Gary McMann, who provided consent to enter and inspect the facility. A walk through of the facility has verified (6) chemicals above threshold quantities. - Used Oil - max volume= 220 gallons - Used Antifreeze - max volume = 165 gallons - New antifreeze - max volume = 100 gallons - New motor oil 5W-30 - max volume = 250 gallons - New motor oil 15w40- max volume = 100 gallons - Automatic transmission fluid - max volume = 100 gallons To date, the facility has not prepared or submitted a hazardous materials business emergency plan via the Orange County E-Submit portal (See violations I292 above). A username and password were requested during this inspection. Once your credentials are received, visit [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and log in to complete the HMBEP. Facility has 30-days to submit a hazardous materials business emergency plan [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 10-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: on-site for a follow up inspection. Assisted in completing and submitting the HMBP on the CERS database. Verified the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE #13 (Continued)**

**S124869367**

map and the inventory.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: Reviewed and accepted the CERS disclosure.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 200 gal total of new oil - 120 gal tank of waste oil - 55 gal of new antifreeze - 55 gal of waste antifreeze Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous materials, including hazardous wastes, which are at or above disclosure [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: One site to conduct hazardous waste inspection. Walked the interior and exterior areas of the facility. Observed hazardous waste storage area and containers. Contingency Plan and manifests were available for review.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Citywide Auto Care 6026 Cerritos Ave. Cypress CA, 90630 Owner: Benchmark Mechanical Services Inc. Vice President : William Dunaway (714-761-8330 email citywideautocare@live.com) On site to conduct a change of ownership inspection with regards to the Hazardous Materials

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE #13 (Continued)**

**S124869367**

Business Emergency Program. Consent to inspect and take photos of the facility was provided by the Vice President William Dunaway. This facility is responsible and has identified all hazardous materials and hazardous wastes, which are above the disclosure thresholds. Reporting thresholds for hazardous substances stored at the facility are 500 pounds of solids or 55 gallons of liquid or 200 cubic feet of gas. The facility was observed with the following Hazardous Materials and Hazardous Wastes being stored at the site. Hazardous Materials - Propane (please add this to the CERS submittal) - Motor oil - Antifreeze Hazardous Wastes - Waste oil - Waste Antifreeze The HMBEP documents [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Inspection however the ownership has changed. The new owner is William Dunaway. A new facility form will be completed to reflect the change in ownership.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Waste Inspection however the ownership has changed. The new owner is William Dunaway. A new facility form will be completed to reflect the change in ownership.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Citywide Auto Care. 6026 Cerritos Ave. Cypress, CA 90630 Owner is Benchmark Mechanical Services Vice President is William Dunaway. (714-761-8330; citywideautocare@live.com) On site to conduct a change of ownership for the hazardous waste generator program. Consent to enter, inspect and take photographs was given by William Dunaway. Hazardous wastes generated include: waste oil, waste antifreeze and drained used oil filters. Facility will be routinely inspected for the following hazardous waste management practices: -All hazardous waste containers must be properly labeled with the words "hazardous waste", waste name, owner information, hazardous property, physical state and accumulation date. -All hazardous waste containers must be closed at all times. -All hazardous waste must be properly disposed using a State registered hauler. -Facility has obtained an EPA ID #: CAL000415040 -Facility's EPA ID # must be used on all hazardous waste disposal [Truncated]

Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE #13 (Continued)**

**S124869367**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with lead mechanic Gary McMann, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - (2) 150-gallon tanks containing waste motor oil, (3) 55-gallon drums containing waste antifreeze, and (1) 55-gallon drum for used oil filters. All containers were labeled and properly closed. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: William Dunaway  
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: Not reported

Affiliation Type Desc: Operator  
Entity Name: William Dunaway  
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) 761-8330

Affiliation Type Desc: Environmental Contact  
Entity Name: William Dunaway  
Entity Title: Not reported  
Affiliation Address: 6026 Cerritos Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6026 Cerritos Ave

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE #13 (Continued)**

**S124869367**

Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Benchmark Mechanical Services  
Entity Title: Not reported  
Affiliation Address: 6026 Cerritos Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 761-8330

Affiliation Type Desc: Identification Signer  
Entity Name: William Dunaway  
Entity Title: VP  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CWAC 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: Not reported

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: PURRFECT AUTO SERVICE #13  
Address: 6026 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906304828  
EPA ID: CAL000327343  
Inactive Date: 06/30/2008  
Create Date: 11/30/2007  
Last Act Date: 04/23/2009  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PURRFECT AUTO SERVICE #13 (Continued)**

**S124869367**

Mailing Address: 6026 CERRITOS AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906304828  
Owner Name: AKA CAPITAL INC  
Owner Address: 1912 NEW YORK DR  
Owner Address 2: Not reported  
Owner City,State,Zip: ALTADENA, CA 910013426  
Contact Name: ARMAN SOULTANIAN  
Contact Address: 6026 CERRITOS AVE  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906304828

**NAICS:**

EPA ID: CAL000327343  
Create Date: 2007-11-30 15:53:49.727  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2007-11-30 15:53:49.69700  
Inactive Date: 2008-06-30 00:00:00  
Facility Name: PURRFECT AUTO SERVICE #13  
Facility Address: 6026 CERRITOS AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906304828

**T87  
NE  
1/8-1/4  
0.236 mi.  
1245 ft.**

**6026 CERRITOS AVE  
CYPRESS, CA**

**AST A100340755  
N/A**

**Site 11 of 14 in cluster T**

**Relative:  
Higher  
Actual:  
43 ft.**

**AST:**  
Name: Not reported  
Address: 6026 CERRITOS AVE  
City/Zip: CYPRESS,  
Certified Unified Program Agencies: Orange  
Owner: PURRFECT AUTO SERVICE #13  
Total Gallons: 1,320  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**A100340755**

Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**T88**  
**NE**  
**1/8-1/4**  
**0.240 mi.**  
**1266 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**43 ft.**

**CYPRESS AUTO REPAIR & SMOG**  
**6036 CERRITOS AVE**  
**CYPRESS, CA 90630**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S113121968**  
**N/A**

**Site 12 of 14 in cluster T**

**CERS HAZ WASTE:**  
 Name: CYPRESS AUTO REPAIR & SMOG  
 Address: 6036 CERRITOS AVE  
 City,State,Zip: CYPRESS, CA 90630  
 Site ID: 411088  
 CERS ID: 10548211  
 CERS Description: Hazardous Waste Generator

**HAZNET:**  
 Name: CYPRESS AUTO REPAIR & SMOG  
 Address: 6036 CERRITOS AVE  
 Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 906304828  
 Contact: DEAN STINSON/OWNER  
 Telephone: 7148265555  
 Mailing Name: Not reported  
 Mailing Address: 6036 CERRITOS AVENUE  
  
 Year: 2019  
 Gepaid: CAL000258862  
 TSD EPA ID: ILR000130062  
 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: 0.00000

Year: 2018  
 Gepaid: CAL000258862  
 TSD EPA ID: ILR000130062  
 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: 0.00000

Year: 2018  
 Gepaid: CAL000258862  
 TSD EPA ID: ILR000130062  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.08340

Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Gepaid: CAL000258862  
TSD EPA ID: CAD099452708  
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: 0.2502

Year: 2015  
Gepaid: CAL000258862  
TSD EPA ID: CAD099452708  
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: 0.417

Year: 2012  
Gepaid: CAL000258862  
TSD EPA ID: CAD981696420  
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: 0.315

Year: 2011  
Gepaid: CAL000258862  
TSD EPA ID: CAD981427669  
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: 0.627

Year: 2011  
Gepaid: CAL000258862  
TSD EPA ID: CAD008302903  
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: 0.684

Year: 2010  
Gepaid: CAL000258862  
TSD EPA ID: UTD982589459  
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: 0.2085

Additional Info:

Year: 2012  
Gen EPA ID: CAL000258862

Shipment Date: 20120816  
Creation Date: 10/10/2012 22:15:20  
Receipt Date: 20120816  
Manifest ID: 010444523JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Trans EPA ID: AZR000003681  
Trans Name: THERMO FLUIDS 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: 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  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120711  
Creation Date: 10/15/2012 22:15:23  
Receipt Date: 20120711  
Manifest ID: 009736967JJK  
Trans EPA ID: AZR000003681  
Trans Name: THERMO FLUIDS 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: 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

Additional Info:

Year: 2015  
Gen EPA ID: CAL000258862

Shipment Date: 20151218  
Creation Date: 6/8/2016 18:32:50  
Receipt Date: 20151221  
Manifest ID: 002994116GBF  
Trans EPA ID: ILR000130062  
Trans Name: HERITAGE-CRYSTAL CLEAN LLC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151002
Manifest ID:	002962615GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150702
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150706
Manifest ID:	002870896GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150416
Manifest ID:	002775359GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150130
Creation Date:	5/17/2015 22:15:06
Receipt Date:	20150202
Manifest ID:	002755662GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
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

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

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

Additional Info:

Year: 2011  
Gen EPA ID: CAL000258862

Shipment Date: 20111229  
Creation Date: 3/16/2012 20:30:17  
Receipt Date: 20120105  
Manifest ID: 008858452JJK  
Trans EPA ID: CAL000360685  
Trans Name: MOVEEL FUEL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981427669  
Trans Name: AMERICAN OIL COMPANY  
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: 0.627  
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: 20111119  
Creation Date: 1/20/2012 20:31:22  
Receipt Date: 20111128  
Manifest ID: 008858382JJK  
Trans EPA ID: CAL000360685  
Trans Name: MOVEEL FUEL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
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: 0.684  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Additional Info:

Year:	2016
Gen EPA ID:	CAL000258862
Shipment Date:	20151218
Creation Date:	6/8/2016 18:32:50
Receipt Date:	20151221
Manifest ID:	002994116GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151002
Manifest ID:	002962615GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150702
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150706

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Manifest ID:	002870896GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	8/21/2015 22:15:14
Receipt Date:	20150416
Manifest ID:	002775359GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150130
Creation Date:	5/17/2015 22:15:06
Receipt Date:	20150202
Manifest ID:	002755662GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC



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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.0834  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAL000258862

Shipment Date: 20100518  
Creation Date: 1/14/2011 18:30:08  
Receipt Date: 20100519  
Manifest ID: 002574451JJK  
Trans EPA ID: CAR000202077  
Trans Name: LEO'S ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: ORD980975692  
Trans 2 Name: ORRCO  
TSDF EPA ID: UTD982589459  
Trans Name: NUSET  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.2085  
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

CERS:

Name: CYPRESS AUTO REPAIR & SMOG  
Address: 6036 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 411088  
CERS ID: 10548211  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 411088  
Site Name: CYPRESS AUTO REPAIR & SMOG  
Violation Date: 08-05-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
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 08/05/2014. Hazardous waste labels were observed illegible. In order to ensure compliance, please routinely inspect labels to ensure that the information required on the label is legible. This violation was corrected during this inspection.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 411088  
Site Name: CYPRESS AUTO REPAIR & SMOG  
Violation Date: 08-05-2014  
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 08/05/2014. All containers storing liquid must be closed properly. All lids or bung caps must be sealed closed. This violation was corrected during this inspection.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 411088  
Site Name: CYPRESS AUTO REPAIR & SMOG  
Violation Date: 05-02-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/02/2017. The waste oil tote was missing the hazardous waste labeling information on the HW label. The waste antifreeze container was missing the hazardous waste label. All hazardous waste storage containers must be labeled with the following: "Hazardous Waste", name and address of the generator, the physical and chemical characteristics of the hazardous waste, and the starting accumulation date. The Hazardous Waste Labeling information was completed on the waste oil tote and the a hazardous waste label was completed and posted on the waste antifreeze drum during this inspection, therefore this violation was corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: E-Submit 2016 HMBEP Annual Certification declined 1/4/2016 The HMBEP

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Distance  
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MAP FINDINGS

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**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

has been reviewed and declined. Please correct the following and resubmit: CHEMICAL DESCRIPTION // -- Verify the CAS # for ethylene glycol (107-21-1). -- Transmission oil: Please verify the CAS # with the Safety Data Sheets (SDS) for this chemical. -- General comments: Double check CAS numbers listed. Please verify the days on site; if a chemical is on site for the whole year, please update Days on Site to 365. FACILITY MAPS // -- Please upload the site map as a PDF file. ANY MAP MISSING THE FOLLOWING REQUIRED ITEMS, WILL BE REJECTED: Site Layout: Site Orientation (North, South, etc.) Loading Areas Internal Roads Adjacent Streets Storm Drains and Sewers Access and Exit Points Emergency Shutoffs Evacuation Staging Areas Hazardous Material Storage Areas Hazardous Material Handling Areas Emergency Response Equipment The labels and writing should be readable from [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 01-07-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP declined in E-Submit. The following notes were included in the review: "Provide a properly formatted CAS# with dashes for all materials. Indicate the appropriate federal hazard categories for all materials. You have different CAS#G s for waste and pure ethylene glycol. Please use 107-21-1 for both. Mark new ethylene glycol, lubricating oil, and engine oil as pure materials and remove the hazardous components. Provide a state waste code for waste oil. Provide more details about the training program, specifically addressing the training of new employees. Label the following on the site map: -Adjacent streets and internal roads -Loading docks -Evacuation staging area -Storm drains and sewers"

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

Eval General Type: Other/Unknown  
Eval Date: 01-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 2016 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on E-Submit: Business Activities Business Owner Information Chemical Inventory for 5 material(s) Facility Site Map Emergency Plan A copy of the report was sent to the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous materials inspection. Inspected facility with Dean (facility owner), who granted me consent to inspect the facility. Hazardous materials and waste observed on site that were in quantities greater than the disclosure threshold include: - Waste oil, waste Anti-freeze, new antifreeze, and new motor oil (10W-30).

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MAP FINDINGS

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**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

The hazardous materials business emergency plan is in the process of being transferred electronically via the e-submit portal. Hazardous Emergency Response information exists in the Business Emergency Plan.

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: Received notification from business that owner information was incorrect. The correct owner is MJK Stinson Inc; owner for the past 6 years. Corrected ownership information in database.

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: Received notification from business that owner information was incorrect. The correct owner is MJK Stinson Inc; owner for the past 6 years. Corrected ownership information in database.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Brian O'Leary. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM -Motor Oil -Antifreeze Coolant -Automatic Transmission Fluid -Oxygen gas HW -Waste Oil -Waste antifreeze This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet Site map is available for review. Employee training is available for review. Ensure the HMBEP is resubmitted by March 1st every year.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Brian O'Leary. The waste oil tote was missing the Hazardous Waste labeling information and the waste antifreeze container was missing the Hazardous Waste Label (see violation). The Hazardous Waste Labeling

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

information was completed on the waste oil tote and the a hazardous waste label was completed and posted on the waste antifreeze drum during this inspection and the violation corrected. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Informational Sticker was complete. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-04-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS Review 10548211 NOT Accepted The 2017 HMBEP was reviewed by Brian Erdman. Please update the following and resubmit with-in 30 days. The Waste Coolant G Remove the CAS number. Add the Fire Hazard Class. Change the number days stored on site to 365. Coolant G Add the Fire Hazard Class, also increase the Maximum Daily amount to 110 gallon (2 drums onsite). Engine Oil G Add the Fire Hazard Class, Transmission Fluid G Add the Fire Hazard Class, Change the Maximum Daily Amount to 120 gallons Waste Oil G Remove the CAS number, Add the Fire Hazard Class, Change the number of days stored on site to 365 The Site map overview is complete Thank you The site resubmitted today and the 2017 HMBEP submittal is accepted.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Brian who explained the process and escorted me through the site. Facility contains: waste oil, filters, coolant and parts washer. Hazardous waste containers are properly labeled and covered. Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information. Verified contact and owner information.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with the mechanic on duty who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - (1) 275 gallon tote

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

containing waste motor oil, (1) 55-gallon poly drum containing waste antifreeze, and (1) 55-gallon drum for used oil filters. The Oil and antifreeze containers were not properly closed and the hazardous waste labels were illegible (see violations I617 and I400 above). Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 1 x 55 gal waste antifreeze - 250 gal tote of waste oil - 70 gal ATF - 330 gal total of lube oil Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous materials, including hazardous wastes, which are at or above disclosure thresholds. If there [Truncated]

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: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous waste inspection. Walked the interior and exterior areas of the facility. Inspected hazardous waste storage area and containers. Contingency Plan and hazardous waste manifests were available for review.

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

Eval General Type: Other/Unknown  
Eval Date: 10-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied.  
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

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Eval General Type: Other/Unknown  
Eval Date: 11-26-2014  
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 (# of chemicals) Facility Site Map  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 411088  
Facility Name: CYPRESS AUTO REPAIR & SMOG  
Env Int Type Code: HMBP  
Program ID: 10548211  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.809840  
Longitude: -118.026150

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: dean stinson  
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) 826-5555

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer Road Suite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Document Preparer  
Entity Name: Dean Stinson  
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: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Brian O'Leary  
Entity Title: Not reported  
Affiliation Address: 6036 Cerritos Ave

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6036 CERRITOS AVE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Dean Stinson  
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: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MJK STINSON INC  
Entity Title: Not reported  
Affiliation Address: 6036 CERRITOS AVE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 826-5555

Affiliation Type Desc: Parent Corporation  
Entity Name: CYPRESS AUTO REPAIR & SMOG  
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: Not reported

**HWTS:**

Name: CYPRESS AUTO REPAIR & SMOG  
Address: 6036 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906304828  
EPA ID: CAL000258862  
Inactive Date: Not reported  
Create Date: 09/09/2002  
Last Act Date: 07/14/2020  
Mailing Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**S113121968**

Mailing Address: 6036 CERRITOS AVENUE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906304828  
Owner Name: DEAN STINSON  
Owner Address: 6861 VAN GUARD ST  
Owner Address 2: Not reported  
Owner City,State,Zip: GARDEN GROVE, CA 92845  
Contact Name: DEAN STINSON/OWNER  
Contact Address: 6861 VANGUARD AVE  
Contact Address 2: Not reported  
City,State,Zip: GARDEN GROVE, CA 928452587

**NAICS:**

EPA ID: CAL000258862  
Create Date: 2002-09-09 08:36:05.060  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2002-09-09 08:36:05.01300  
Inactive Date: Not reported  
Facility Name: CYPRESS AUTO REPAIR & SMOG  
Facility Address: 6036 CERRITOS AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906304828

**T89  
NE  
1/8-1/4  
0.240 mi.  
1266 ft.**

**CYPRESS AUTO REPAIR & SMOG  
6036 CERRITOS AVE  
CYPRESS, CA 90630**

**RCRA NonGen / NLR 1024804572  
CAL000258862**

**Site 13 of 14 in cluster T**

**Relative:  
Higher  
Actual:  
43 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2002-09-09 00:00:00.0  
Handler Name: CYPRESS AUTO REPAIR & SMOG  
Handler Address: 6036 CERRITOS AVE  
Handler City,State,Zip: CYPRESS, CA 90630-4828  
EPA ID: CAL000258862  
Contact Name: DEAN STINSON/OWNER  
Contact Address: 6861 VANGUARD AVE  
Contact City,State,Zip: GARDEN GROVE, CA 92845-2587  
Contact Telephone: 714-826-5555  
Contact Fax: 714-826-6353  
Contact Email: CYPRESSAUTOREPAIR@YAHOO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 6036 CERRITOS AVE  
Mailing City,State,Zip: CYPRESS, CA 90630-4828

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**1024804572**

Owner Name:	DEAN STINSON
Owner Type:	Other
Operator Name:	DEAN STINSON/OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	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:	2018-09-05 15:46:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS AUTO REPAIR & SMOG (Continued)**

**1024804572**

Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: DEAN STINSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6861 VAN GUARD ST  
Owner/Operator City,State,Zip: GARDEN GROVE, CA 92845  
Owner/Operator Telephone: 714-403-4978  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DEAN STINSON/OWNER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6861 VANGUARD AVE  
Owner/Operator City,State,Zip: GARDEN GROVE, CA 92845-2587  
Owner/Operator Telephone: 714-826-5555  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-09-09 00:00:00.0  
Handler Name: CYPRESS AUTO REPAIR & SMOG  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**T90**  
**NE**  
**1/8-1/4**  
**0.240 mi.**  
**1266 ft.**

**ONE WAY TRANSMISSION**  
**6036 CERRITOS**  
**CYPRESS, CA 90630**  
**Site 14 of 14 in cluster T**

**RCRA-SQG** 1000596051  
**FINDS** CAD983600107  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**43 ft.**

RCRA-SQG:		1991-08-05 00:00:00.0
Date Form Received by Agency:		
Handler Name:	ONE WAY TRANSMISSION	
Handler Address:	6036 CERRITOS	
Handler City,State,Zip:	CYPRESS, CA 90630	
EPA ID:	CAD983600107	
Contact Name:	DAVE PORTER	
Contact Address:	6036 CERRITOS	
Contact City,State,Zip:	CYPRESS, CA 90630	
Contact Telephone:	714-827-1919	
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:	CERRITOS	
Mailing City,State,Zip:	CYPRESS, CA 90630	
Owner Name:	DAVE PORTER	
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	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ONE WAY TRANSMISSION (Continued)**

**1000596051**

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:	2000-09-15 17:30:34.0
Recognized Trader-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:	DAVE PORTER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6036 CERRITOS
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-827-1919
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-08-05 00:00:00.0
Handler Name:	ONE WAY TRANSMISSION
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ONE WAY TRANSMISSION (Continued)**

**1000596051**

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: 110002856883

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: 1000596051  
 Registry ID: 110002856883  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002856883>  
 Name: ONE WAY TRANSMISSION  
 Address: 6036 CERRITOS  
 City,State,Zip: CYPRESS, CA 90630

**W91  
 NE  
 1/8-1/4  
 0.241 mi.  
 1274 ft.**

**WADE AUTOMOTIVE LLC  
 6040 CERRITOS  
 CYPRESS, CA 90630**

**RCRA-LQG 1026494050  
 CAR000310177**

**Site 1 of 10 in cluster W**

**Relative:  
 Higher  
 Actual:  
 43 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 2020-07-24 00:00:00.0  
 Handler Name: WADE AUTOMOTIVE LLC  
 Handler Address: 6040 CERRITOS  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAR000310177  
 Contact Name: TODD WADE  
 Contact Address: CERRITOS  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 714-828-9740  
 Contact Fax: Not reported  
 Contact Email: TODD@GETHIITBOX.COM  
 Contact Title: CEO  
 EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WADE AUTOMOTIVE LLC (Continued)**

**1026494050**

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:	CERRITOS
Mailing City, State, Zip:	CYPRESS, CA 90630
Owner Name:	TODD WADE
Owner Type:	Private
Operator Name:	WADE AUTOMOTIVE 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:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WADE AUTOMOTIVE LLC (Continued)**

**1026494050**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2020-07-29 12:40:53.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent 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: D006  
Waste Description: CADMIUM

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008  
Waste Description: LEAD

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, TRICHLOROFUOROMETHANE, 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.

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: TODD WADE  
Legal Status: Private  
Date Became Current: 2020-05-28 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 6040 CERRITOS  
Owner/Operator City,State,Zip: CYPRESS, CA 90630



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WADE AUTOMOTIVE LLC (Continued)**

**1026494050**

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:	WADE AUTOMOTIVE LLC
Legal Status:	Private
Date Became Current:	2020-05-28 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6040 CERRITOS
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
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:	2020-07-24 00:00:00.0
Handler Name:	WADE AUTOMOTIVE 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:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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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**W92**  
**NE**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**AGN CORP DBA MIDAS MUFFLER**  
**6040 CERRITOS AVE**  
**CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024838828**  
**CAL000386166**

**Site 2 of 10 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**43 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2013-06-11 00:00:00.0
Handler Name:	AGN CORP DBA MIDAS MUFFLER
Handler Address:	6040 CERRITOS AVE
Handler City,State,Zip:	CYPRESS, CA 90630-5809
EPA ID:	CAL000386166
Contact Name:	MOHINDER NANDA
Contact Address:	6040 CERRITOS AVE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AGN CORP DBA MIDAS MUFFLER (Continued)**

**1024838828**

Contact City,State,Zip:	CYPRESS, CA 90630-5809
Contact Telephone:	714-828-9740
Contact Fax:	714-828-7151
Contact Email:	MIDASCYPRESS@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:	6040 CERRITOS AVE
Mailing City,State,Zip:	CYPRESS, CA 90630-5809
Owner Name:	AGN CORPORATION
Owner Type:	Other
Operator Name:	MOHINDER NANDA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGN CORP DBA MIDAS MUFFLER (Continued)**

**1024838828**

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: 2018-09-06 17:02:31.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent 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: AGN CORPORATION  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6040 CERRITOS AVE  
Owner/Operator City,State,Zip: CYPRESS, CA 90630-5809  
Owner/Operator Telephone: 714-875-8962  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MOHINDER NANDA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6040 CERRITOS AVE  
Owner/Operator City,State,Zip: CYPRESS, CA 90630-5809  
Owner/Operator Telephone: 714-828-9740  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-06-11 00:00:00.0  
Handler Name: AGN CORP DBA MIDAS MUFFLER  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AGN CORP DBA MIDAS MUFFLER (Continued)**

**1024838828**

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: 811121  
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**W93  
NE  
1/8-1/4  
0.241 mi.  
1274 ft.**

**MIDAS AUTOMOTIVE CYPRESS  
6040 W CERRITOS AVE  
CYPRESS, CA 90630  
Site 3 of 10 in cluster W**

**CERS HAZ WASTE S126976679  
N/A**

**Relative:  
Higher  
Actual:  
43 ft.**

CERS HAZ WASTE:  
Name: MIDAS AUTOMOTIVE CYPRESS  
Address: 6040 W CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 568431  
CERS ID: 10851847  
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Legal Owner  
Entity Name: Wade Automotive LLC  
Entity Title: Not reported  
Affiliation Address: 6040 w cerritos ave  
Affiliation City: cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 828-9740

Affiliation Type Desc: Operator  
Entity Name: Todd Wade  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS AUTOMOTIVE CYPRESS (Continued)**

**S126976679**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (520) 349-9983

Affiliation Type Desc: Environmental Contact  
Entity Name: Todd Wade  
Entity Title: Not reported  
Affiliation Address: 6040 w cerritos ave  
Affiliation City: cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Todd Wade  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6040 w cerritos ave  
Affiliation City: cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Todd Wade  
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: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Midas Automotive Cypress  
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: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**W94**  
**NE**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**MIDAS MUFFLER & BRAKE**  
**6040 CERRITOS AVE**  
**CYPRESS, CA 90630**

**CERS HAZ WASTE**    **S123519639**  
**CERS**                    **N/A**

**Site 4 of 10 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**43 ft.**

**CERS HAZ WASTE:**  
Name: MIDAS MUFFLER & BRAKE  
Address: 6040 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 425726  
CERS ID: 10580965  
CERS Description: Hazardous Waste Generator

**CERS:**  
Name: MIDAS MUFFLER & BRAKE  
Address: 6040 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 425726  
CERS ID: 10580965  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 09-12-2017  
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 12/27/2017. This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Immediately contact DTSC and reactivate your EPA ID number and submit evidence to me at [berdman@ochca.com](mailto:berdman@ochca.com) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 07-26-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/06/2017. HMBEP has not yet been submitted. Please submit an HMBEP that includes all chemicals listed in this report within the next 30 days. You can access the submission portal at <http://cers.calepa.ca.gov/>.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

Violation Date: 09-08-2020  
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 10/08/2020. OBSERVATION: The generator has not obtained a valid EPA ID number following a change of ownership. CORRECTIVE ACTION: Please obtain an EPA ID number by submitting DTSC form 1358 to the Department of Toxic Substances Control immediately. Notify this agency when the new number has been issued.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 07-26-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 09/12/2017. The hazardous waste disposal records for the last 3 years were not available for review. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 04-08-2020  
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 04/16/2020. The facility failed to submit the Hazardous Materials Business Emergency Plan by the due date of March 1, 2020. Corrective action: Within 30 days, notify this Agency that the plan has been submitted on CERS.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 07-26-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

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 09/12/2017. The accumulation start date was missing from the waste oil tank label and the waste antifreeze. All hazardous waste tanks shall be marked with the words G Hazardous WasteG and the accumulation start date. Immediately ensure that all hazardous waste tanks are marked with the required information.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 08-05-2014  
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 08/05/2014. Hazardous containers used to store waste liquid must be PROPERLY CLOSED. For hazardous waste liquids, drums must have the lids and bung caps screwed on tight to prevent an unauthorized release. This violation was corrected during this inspection.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 08-05-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/05/2014. All containers used to store hazardous waste must be labeled. In addition, all labels must be legible. In order to ensure compliance, routinely check labels to ensure the required information is visible and legible. Labels were provided during this inspection. This violation was corrected on this date.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 09-08-2020  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

Violation Notes: OBSERVATION: Facility failed to complete and/or electronically submit a Hazardous Materials Business Plan (HMBP), when storing and/or handling hazardous materials at or above the reportable threshold quantity. CORRECTIVE ACTION: Immediately complete an HMBP and submit it electronically via CERS. The HMBP consists of the following: emergency response plans & procedures, a site map, and annual employee training related to hazardous materials handling. Maintain annual employee training records for 3 years (sign-in sheet documenting the names of employees trained, the date they were trained, and the subject matter that they were trained on). Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 07-26-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/06/2017. The HMBEP documents can be electronically submitted by going to the CERS website at <http://cers.calepa.ca.gov/> and create an account. User guides and tutorials are located on the home page to help you get started. The following HMBEP documents that must be electronically submitted: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 07-28-2020  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 07/28/2020. OBSERVATION: The 55 gallon containers of used oil and fuel filters were not properly labeled. CORRECTIVE ACTION: New labels were placed on the containers. Violation corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425726  
Site Name: MIDAS MUFFLER & BRAKE  
Violation Date: 07-26-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

Violation Notes: 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 hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Returned to compliance on 09/12/2017. The designated drain used oil filter drum had an accumulation start date of 8-27-14 and have been stored on site beyond 1 year. CORRECTIVE ACTION: Immediately contact a hauler to dispose of this waste under manifest or an consolidated manifest.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 01-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review dumpster after New Years holiday. Trash but no HW.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site evaluation of the dumpster. Municipal trash only.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Early morning inspection. No HW in the dumpster, only municipal trash. Interviewed the original complainants. No more evidence of oil filter disposal to the trash over the last several months. I saw a waste oil filter drum inside Midas. I did not make contact. This case will be closed out.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has failed to submit the Hazardous Materials Business Emergency Plan by the deadline March 1, 2020. To correct the violation log on to CERS and submit the business plan for the year 2020. A copy of this report was sent to midascypress@gmail.com.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

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

Eval General Type: Other/Unknown  
Eval Date: 04-17-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the submittal dated 4/16/2020 for sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. The Facility Information section was not accepted. Violation I463 was observed to be corrected. No further corrective action required. A copy of this report was sent to midascypress@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-26-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Derrick Grayer. The facility no longer has a brake cleaning machine on site. Business ownership information was verified. The current number of employees 4. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. The accumulation start date was missing from the waste oil tank label and the waste antifreeze (see violation). The designated drain used oil filter drum had an accumulation start date of 8-27-14 (see violation). Manifests were not available for review (see violation). Employees are reported to be trained. Emergency plan is posted near front of the store. A perimeter walk was conducted and the dumpster enclosure was observed. No evidence of illegal dumping was noted. A follow inspection will be conducted to verify the removal of the drained used oil filters and to review the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-26-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Derrick Grayer. 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: HM -Motor oil HW - Used oil Business emergency plan has not yet been submitted in CERS. Annual employee safety training records were not available. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: 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: - 1 x 275 gal used oil - 3 x 55 gal new oil + 1 x 65 gal new oil REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Employees are reported to be trained. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date. Per T. Wade, the facility has submitted documentation to obtain an EPA ID number. Please notify this Agency once the number has been assigned.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Midas Muffler and Brake Shop 6040 Cerritos Avenue Cypress, CA 90630 On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with facility owner Sal Lombardi, who provided consent to enter and inspect the facility. A walk through of the facility has verified (3) chemicals above threshold quantities. Used Oil - max volume= 275 gallons New motor oil-max volume = 210 gallons New ATF - max volume = 100 gallons To date, the facility has not prepared or submitted a hazardous materials business emergency plan via the Orange

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**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

County E-Submit portal (See violations I292 above). Please visit [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and request a username and password. Once received, log in and complete the HMBEP. Facility has 30-days to submit a hazardous materials business emergency plan on the Orange County e-submit portal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with facility owner Sal Lombardi, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - (1) 275-gallon tote containing waste motor oil, (1) 30-gallon drum containing waste antifreeze, and (1) 55-gallon drum for used oil filters. The label on the container storing oil was not visible and the container was stored open (see violations I617 and I400 above). Hazardous waste manifests were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

Eval General Type: Other/Unknown  
Eval Date: 09-08-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency

Eval Notes: The facility has been previously notified that an electronic disclosure of the Hazardous Materials Business Plan (HMBP) must be submitted via the California Environmental Reporting System (CERS). The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - 1 x 275 gal used oil - 3 x 55 gal new oil + 1 x 65 gal new oil The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents in CERS within 30 days of the change. The following violation was issued this date:

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

Eval General Type: Other/Unknown  
Eval Date: 09-08-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has not yet received notification that the facility has obtained an EPA ID number following a change of ownership. The following violation has been issued this date:

Eval Division: Orange County Environmental Health  
Eval Program: HW

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-12-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Assisted the business with the CERS Submission. An account was previously created.

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

Eval General Type: Other/Unknown  
Eval Date: 09-12-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a follow-up inspection. I met with the manager Derrick Grayer and Jessica Fonseca. A copy of the disposal records were available for review. Violation I474 is corrected. The drained used oil filters were disposed of on 8-25-17. Violation I053 is corrected. The waste oil tote and the waste antifreeze container were observed with hazardous waste labels posted. Violation I400 is corrected. The EPA ID # CAL000386160 is currently inactive (see violation). Discussed how to reactivate the EPA ID #. The DTSC Form 1358 was printed. Ensure it is completed and sent to the DTSC.

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

Eval General Type: Other/Unknown  
Eval Date: 10-06-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Jessica from Midas called as requested assistance with the CERS submittal. The CERS submission was reviewed and is complete and accepted. Violations I292 and I169 are corrected.

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

Eval General Type: Other/Unknown  
Eval Date: 10-08-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has confirmed that the facility has obtained an EPA ID number, CAR000310177. The following violation has been corrected: - I352: Facility does not have an EPA ID number to manage hazardous waste The facility has no outstanding Hazardous Waste violations

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

Eval General Type: Other/Unknown  
Eval Date: 10-18-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Citizen allegation of an unknown business dumping waste oil filters to

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**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

the municipal trash. Midas Muffler is in the complex and a possible suspect. Complaint received by DTSC on 10-8-13. It is now 10-18-13, 10 days later. No rush to check the dumpster. Open file.

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

Eval General Type: Other/Unknown  
Eval Date: 10-29-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site visit. This is on the S/E corner of Cerritos and Valley View. The building in question is on the south side of the property. Midas (6040 Cerritos) is the second from the east end. Directly west (in the same building but separate address/business) is Cypress Auto Repair and Smog (6036 Cerritos) and City Wide Auto Care (6026 Cerritos). There is an alleyway and parking lot directly south of the building. The municipal trash dumpster directly behind Midas was described by the anonymous informant as the dumpster where the oil filters had been disposed. I checked the dumpster and found only municipal trash, along with furniture dumped in the trash enclosure. There was a 5 gallon plastic pail of used motor oil in the planter to the rear of the dumpster. While checking the dumpster, I saw an employee of Cypress Auto Care (next door to Midas) watching me. Thinking that he may be the suspect company, I explained that I was following up on an anonymous complaint of oil [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 10-30-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Called Stinson. Left VM. Call from Mc Connell. Discussed the case. Set meeting for 11-4-13/1100. Called CALRECYCLE/Randolph. 951-782-4943. "Does CALRECYCLE have surveillance capabilities?" Yes they do. She wants to meet me at the site and evaluate it for surveillance capabilities. I will call her after the OCDA meeting and set the date/time.

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: On site surveillance in AM. Midas dumped trash 2x but no HW.

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

Eval General Type: Other/Unknown  
Eval Date: 11-01-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

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MAP FINDINGS

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EPA ID Number

**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

Eval Notes: Called Cypress Auto/Stinson. Reinterviewed. He did not actually see a Midas employee dump the oil filters nor the tires into the dumpster. He has just seen these dumped to the dumpster behind Midas several times and it started only after Midas moved in. Called City wide/Prais. He was not in but an employee/Kevin said that they have not seen Midas dump tires, only that their tire pile gets added tires at least o1-2 times per week. Computer investigation. Goggle Earth view of site for meeting. Sites inHCA/Envision Connect database: City Wide Auto 6026 Cerritos HW/WTE Cypress Auto 6036 Cerritos HW/HMBEP Midas 6040 Cerritos HW Metric Motors 6042 Cerritos HW/HMBEP Integrity Transmission 6044 Cerritos HW CALRECYCLE database: Big O 6052 Cerritos WTE inspection 3-9-2011. No violations. 1-28-13, no violations. City Wide 6026 Cerritos WTE inspection 2-25-13, no violations. Information to file.

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

Eval General Type: Other/Unknown  
Eval Date: 12-08-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to follow up on a violation that was noted on a previous inspection report. The following violation is outstanding and must be corrected immediately: - I208: Failure to establish and implement a business plan when storing hazardous materials at or above the reportable threshold quantities CORRECTIVE ACTION: Immediately complete an HMBP and submit it electronically via CERS. The HMBP consists of the following: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan

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

Eval General Type: Other/Unknown  
Eval Date: 12-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility's California EPA ID # CAL000386166 is active. Violation I352 is corrected.

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

Coordinates:  
Site ID: 425726  
Facility Name: MIDAS MUFFLER & BRAKE  
Env Int Type Code: HMBP  
Program ID: 10580965  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.809840  
Longitude: -118.026110

Affiliation:



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**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

Affiliation Type Desc: Environmental Contact  
Entity Name: Derrick Grayer  
Entity Title: Not reported  
Affiliation Address: 6040 CERRITOS AVE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Mohinder Nanda  
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) 828-9740

Affiliation Type Desc: Parent Corporation  
Entity Name: MIDAS MUFFLER & BRAKE  
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: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Mohinder Nanda  
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: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6040 Cerritos Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AGN Corporation  
Entity Title: Not reported  
Affiliation Address: 6040 CERRITOS AVE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States

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EDR ID Number  
EPA ID Number

**MIDAS MUFFLER & BRAKE (Continued)**

**S123519639**

Affiliation Zip: 90630  
Affiliation Phone: (714) 828-9740  
  
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: Mohinder Nanda  
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: Not reported

**W95  
NE  
1/8-1/4  
0.242 mi.  
1278 ft.  
Relative:  
Higher  
Actual:  
43 ft.**

**CYPRESS METRIC MOTORS  
6042 CERRITOS AVE  
CYPRESS, CA 90630  
Site 5 of 10 in cluster W**

**RCRA-SQG 1000596535  
CERS HAZ WASTE CAD983605098  
FINDS  
ECHO  
HAZNET  
CERS  
HWTS**

RCRA-SQG:  
Date Form Received by Agency: 1991-09-09 00:00:00.0  
Handler Name: CYPRESS METRIC MOTORS  
Handler Address: 6042 CERRITOS AVE  
Handler City,State,Zip: CYPRESS, CA 90630-4828  
EPA ID: CAD983605098  
Contact Name: JOHN HERRON  
Contact Address: 6042 CERRITOS AVE  
Contact City,State,Zip: CYPRESS, CA 90630-4828  
Contact Telephone: 714-821-4702  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Other  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 6042 CERRITOS AVE  
Mailing City,State,Zip: CYPRESS, CA 90630-4828  
Owner Name: JOHN H HERRON  
Owner Type: Private

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

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 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:	2002-06-27 03:35:38.0
Recognized Trader-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

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EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN H HERRON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2842 COLERIDGE
Owner/Operator City,State,Zip:	LOS ALAMITOS, CA 90720
Owner/Operator Telephone:	213-493-1196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-09-09 00:00:00.0
Handler Name:	CYPRESS METRIC MOTORS
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:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

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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CERS HAZ WASTE:

Name:	METRIC MOTORS OF CYPRESS
Address:	6042 CERRITOS AVE
City,State,Zip:	CYPRESS, CA 90630
Site ID:	424837
CERS ID:	10540117
CERS Description:	Hazardous Waste Generator

FINDS:

Registry ID:	110002860413
--------------	--------------

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)  
provides California with information on hazardous waste shipments for

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**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

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.

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

**ECHO:**

Envid: 1000596535  
Registry ID: 110002860413  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002860413>  
Name: CYPRESS METRIC MOTORS  
Address: 6042 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630

**HAZNET:**

Name: CYPRESS METRIC MOTORS  
Address: 6042 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: JOHN H HERRON  
Telephone: 5624931196  
Mailing Name: Not reported  
Mailing Address: 6042 CERRITOS AVE

Year: 2019  
Gepaid: CAD983605098  
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: 0.05000

Year: 2007  
Gepaid: CAD983605098  
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: 1.672

Year: 1998  
Gepaid: CAD983605098  
TSD EPA ID: CAD093459485  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H01 - Transfer Station  
Tons: 0.0288

Year: 1997

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Gepaid: CAD983605098  
TSD EPA ID: CAD093459485  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H01 - Transfer Station  
Tons: 0.0612

Year: 1996  
Gepaid: CAD983605098  
TSD EPA ID: CAD093459485  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H01 - Transfer Station  
Tons: 0.0576

Year: 1995  
Gepaid: CAD983605098  
TSD EPA ID: CAD093459485  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H01 - Transfer Station  
Tons: 0.0612

Year: 1993  
Gepaid: CAD983605098  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.231

Additional Info:

Year: 2007  
Gen EPA ID: CAD983605098

Shipment Date: 20070522  
Creation Date: 10/11/2007 18:30:06  
Receipt Date: 20070525  
Manifest ID: 000268970GBF  
Trans EPA ID: CAD983615501  
Trans Name: PACIFIC OIL COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL COMPANY  
TSD EPA ID: Not reported  
TSD EPA 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: 0.836  
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  
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Database(s)

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EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Shipment Date: 20070309  
Creation Date: 9/20/2007 18:30:37  
Receipt Date: 20070312  
Manifest ID: 000056841GBF  
Trans EPA ID: CAD983615501  
Trans Name: PACIFIC OIL COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: INDUSTRIAL SERVICE OIL COMPANY  
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: 0.836  
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: 1997  
Gen EPA ID: CAD983605098

Shipment Date: 19971006  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971014  
Manifest ID: 96605380  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: AZ0000001560  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
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: 19970714  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970723  
Manifest ID: 96621681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	AZ0000001560
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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:	19970421
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970425
Manifest ID:	96667613
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	AZ0000001560
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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:	19970128
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970203
Manifest ID:	95484134
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	AZ0000001560
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
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

Additional Info:

Year: 1996  
Gen EPA ID: CAD983605098

Shipment Date: 19961106  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961112  
Manifest ID: 96304204  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: AZ0000001560  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
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: 19960823  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960828  
Manifest ID: 95035141  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: AZ0000001560  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960605
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	95971730
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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:	19960315
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960322
Manifest ID:	95546739
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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
Additional Info:	
Year:	1995
Gen EPA ID:	CAD983605098

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Shipment Date: 19951222  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19951230  
Manifest ID: 95634318  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
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: 19951011  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951016  
Manifest ID: 95479924  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
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: 19950721  
Creation Date: 4/1/1996 0:00:00  
Receipt Date: 19950726  
Manifest ID: 95415985  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
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:	19950427
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950504
Manifest ID:	95047309
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
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
Additional Info:	
Year:	1993
Gen EPA ID:	CAD983605098
Shipment Date:	19931228
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931228
Manifest ID:	93045410
Trans EPA ID:	CAD028277036
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:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD983605098

Shipment Date: 19980323  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980327  
Manifest ID: 97392315  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: AZ0000001560  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
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: 19980115  
Creation Date: 3/31/1998 0:00:00  
Receipt Date: 19980122  
Manifest ID: 97481958  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: AZ0000001560  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD093459485  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

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

**CERS:**

Name: METRIC MOTORS OF CYPRESS  
Address: 6042 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 424837  
CERS ID: 10540117  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 08-05-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/05/2014. Hazardous waste labels on the containers were illegible. Please ensure that the information for each label is clear and legible. This violation was corrected during this inspection.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 07-25-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/28/2017. HMBEP has not yet been submitted. Please submit an HMBEP that includes all chemicals listed in this report within the next 30 days. You can access the submission portal at <http://cers.calepa.ca.gov/>.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 06-29-2020  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 06/29/2020. OBSERVATION: The two containers of used oil and fuel filters were missing labels. CORRECTIVE ACTION: The containers were labeled during the inspection. Violation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

corrected.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 08-05-2014  
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 08/05/2014. Containers storing hazardous waste liquids must be stored closed when not in active use. Lids and bung caps must be sealed tight. This violation was corrected during this inspection.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 04-09-2020  
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 05/11/2020. The facility failed to submit the Hazardous Materials Business Emergency plan before the deadline of March 1, 2020. Corrective action: Within 30 days, notify this Agency that the plan has been submitted on CERS.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 07-25-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/25/2017. The waste oil containers labeling information was illegible. The hazardous waste labels were updated during this inspection. Violation was corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 07-25-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Violation Description: 6.95, Section(s) 25508(a)(1)  
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 11/28/2017. The HMBEP documents can be electronically submitted by going to the CERS website at <http://cers.calepa.ca.gov/> and create an account. User guides and tutorials are located on the home page to help you get started. The following HMBEP documents that must be electronically submitted: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 10-24-2014  
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 11/28/2017.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 10-24-2014  
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 11/28/2017.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 08-05-2014  
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 10/02/2014. The HMBEP must be prepared and submitted within 30 days from receipt of this report. Please go to [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and log in using the credentials that were provided to you. Complete and submit all necessary information within 30 days from receipt of this report.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Violation Source: CERS

Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Violation Date: 06-29-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVATION: The labels on the containers of used oil and waste antifreeze were missing the physical state and accumulation start date. Additionally, one container of waste antifreeze was inaccurately labeled as used oil. CORRECTIVE ACTION: Ensure all hazardous waste containers have been properly labeled and submit photos to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 04-09-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has failed to submit the Hazardous Materials Business Emergency Plan by the deadline March 1, 2020. To correct the violation log on to CERS and submit the business plan for the year 2020. A copy of this report was sent to AYSOJOHN@AOL.COM.

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

Eval General Type: Other/Unknown  
Eval Date: 04-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 4/23/16: Review Esubmit and CERS. No Submission. Routine Inspection 8/5/16. VIOLATIONS OUTSTANDING. AEO CASE.

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

Eval General Type: Other/Unknown  
Eval Date: 05-11-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the submittal dated 5/11/2020 for sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. Violation I463 was observed to be corrected, no further corrective action required. A copy of this report was sent to AYSOJOHN@AOL.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

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Eval General Type: Other/Unknown  
Eval Date: 05-24-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility submitted their HMBP to CERS 11/28/17, the submittal was accepted 11/30/17. Violations I292 and I169 have now been corrected. The facility has no outstanding violations.

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: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Hazardous Materials Business Plan on site. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. On site with Spencer Facility contains: 3-55 gallon drums of used oil, 2-55 gallon drums of coolant, parts washer, 55 gallon drum of used oil filters. Hazardous waste containers are properly labeled and covered. Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information. Verified contact and owner information.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Mr. John Herron. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Motor Oil HW - Used Oil - Waste Antifreeze This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet The facility has not completed or submitted the Hazardous Materials Business Emergency Plan in CERS. Violation I292 was previously issued. A site map is available for review. Mr.Herron stated he provides employee training with regards to spill and the evacuation meeting point. The facility began submitting the Hazardous Materials Business Emergency Plan during this inspection. A CERS account was received and the business activities and business [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was provided by Mr. John Herron. The hazardous waste labels were illegible on the waste oil containers (see violation). The labels were completed and posted during this inspection. Violation I400 was corrected. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Informational Sticker was complete. Hazardous waste containers were properly covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG .

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

Eval General Type: Other/Unknown  
Eval Date: 07-28-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted Business Information submittal on CERS. Facility has updated contact information.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with facility owner John Herron, who provided consent to enter and inspect the facility. A walk through of the facility has verified (4) chemicals above threshold quantities. - Used Oil - max volume= 165 gallons - Waste antifreeze - max volume = 110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

gallons - New 5W20 motor oil - max volume = 75 gallons - New 5W30 motor oil - max volume = 75 gallons To date, the facility has not prepared or submitted a hazardous materials business emergency plan via the Orange County E-Submit portal (See violations I292 above). Visit [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and log on using the credentials that were requested during this inspection. Complete the HMBEP including business declaration page, chemical description page, Business emergency plan, and facility plan. Facility has 30-days to submit a hazardous materials business emergency plan on the Orange County e-submit portal in order [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with facility mechanic John Herron, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - (3) 55-gallon drums containing waste motor oil, (2) 55-gallon poly drums containing waste antifreeze, and (1) 55-gallon drum for used oil filters. The oil and antifreeze drums were observed open and the labels were illegible (see violations I617 and I400 above). Labels were provided during this inspection. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

Eval General Type: Other/Unknown

Eval Date: 08-09-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review was conducted and the Facility information was not accepted. The owner information did not match what this agency has as the owner. John Herron is the president of Metric Motors of Cypress Inc. Also the Emergency Response Contingency plan was missing from the submission. Ensure this is added to the next CERS submission. Thank you

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

Eval General Type: Other/Unknown

Eval Date: 10-24-2014

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) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to [www.esubmit.ocgov.com](http://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 [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and declined Facility Information. The following corrections are needed: BUSINESS OWNER OPERATOR Our records indicate that the owner of this business is Metric Motors of Cypress Inc and not John Herron, who may be the president or other corporate officer. If this is the case, please resubmit the Business Owner Operator form within 30 days with correct owner information listed

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

Eval General Type: Other/Unknown  
Eval Date: 11-28-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to follow-up on the outstanding violations for the non-completion of the electronic submittal of the Hazardous Materials Business Emergency Plan in CERS. I met with the owner Mr. John Herron. He updated the Ownership information, the site map and the emergency response plan. The HMBEP was completed and submitted in CERS. Violations I292 and I169 are corrected.

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

Eval General Type: Other/Unknown  
Eval Date: 11-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The Hazardous Materials Business Emergency Plan submitted in CERS (10540117) was reviewed. The 2017 submittal is complete and accepted. Thank you

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

Eval General Type: Other/Unknown  
Eval Date: 12-08-2020  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to follow up on violations that were noted on a previous inspection report. The following violation has been corrected: - I239: 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 The following violation is outstanding and must be corrected immediately: - I169: Failure to complete and electronically submit hazardous material inventory forms information for all reportable hazardous materials on site at or above reportable quantities CORRECTIVE ACTION: Review comments in CERS, revise, and submit the chemical inventory.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-08-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to follow up on violations that were noted on a previous inspection report. The following violations have been corrected: - I400: 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 The facility has no outstanding violations.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 424837  
Site Name: METRIC MOTORS OF CYPRESS  
Site Address: 6042 CERRITOS AVE  
Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 06-24-2015  
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: HMD/BEP.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: UNSPEC  
Enf Action Source: CERS

Coordinates:  
Site ID: 424837  
Facility Name: METRIC MOTORS OF CYPRESS  
Env Int Type Code: HMBP  
Program ID: 10540117  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.809840  
Longitude: -118.026080

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

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: Legal Owner  
Entity Name: CYPRESS METRIC MOTORS INC  
Entity Title: Not reported  
Affiliation Address: 6042 CERRITOS  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (562) 714-0787

Affiliation Type Desc: Environmental Contact  
Entity Name: JOHN HERRON  
Entity Title: Not reported  
Affiliation Address: 2842 Coleridge  
Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90720  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: METRIC MOTORS OF CYPRESS  
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: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: JOHN HERRON  
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: Not reported

Affiliation Type Desc: Operator  
Entity Name: CYPRESS METRIC MOTORS INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

**1000596535**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 714-0787  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6042 CERRITOS AVE  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JOHN HERRON  
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: Not reported

**HWTS:**

Name: CYPRESS METRIC MOTORS  
Address: 6042 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAD983605098  
Inactive Date: Not reported  
Create Date: 09/09/1991  
Last Act Date: 08/26/2020  
Mailing Name: Not reported  
Mailing Address: 6042 CERRITOS AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906300000  
Owner Name: JOHN H HERRON  
Owner Address: 2842 COLERIDGE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ALAMITOS, CA 907204013  
Contact Name: JOHN H HERRON  
Contact Address: 11201 FOSTER RD  
Contact Address 2: Not reported  
City,State,Zip: LOS ALAMITOS, CA 90720

**NAICS:**

EPA ID: CAD983605098  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 1991-09-09 00:00:00  
Inactive Date: Not reported  
Facility Name: CYPRESS METRIC MOTORS  
Facility Address: 6042 CERRITOS AVE  
Facility Address 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS METRIC MOTORS (Continued)**

1000596535

Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

**W96  
NE  
1/8-1/4  
0.243 mi.  
1282 ft.**

**INTEGRITY TRANSMISSION  
6044 CERRITOS AVE  
CYPRESS, CA 90630**

**CERS HAZ WASTE  
HAZNET  
CERS  
HWTS**

**S113072649  
N/A**

**Site 6 of 10 in cluster W**

**Relative:  
Higher**

CERS HAZ WASTE:

**Actual:  
43 ft.**

Name: INTEGRITY TRANSMISSION  
Address: 6044 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 425699  
CERS ID: 10574515  
CERS Description: Hazardous Waste Generator

HAZNET:

Name: HI TEK AUTO CENTER  
Address: 6044 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
Contact: SOHAIL HEMMAGI MOVED OUT 12/95  
Telephone: 7148269771  
Mailing Name: Not reported  
Mailing Address: 6044 CERRITOS AVE

Year: 1995  
Gepaid: CAL000128194  
TSD EPA ID: CAD093459485  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H01 - Transfer Station  
Tons: 0.0432

Year: 1995  
Gepaid: CAL000128194  
TSD EPA ID: CAT000613976  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H01 - Transfer Station  
Tons: 0.1395

Additional Info:

Year: 1995  
Gen EPA ID: CAL000128194

Shipment Date: 19951011  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951016  
Manifest ID: 95479925  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

TSDF EPA ID: CAD093459485  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0432  
Waste Quantity: 12  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950925  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19950925  
Manifest ID: 93775319  
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: 0.1395  
Waste Quantity: 279  
Quantity Unit: P  
Additional 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: INTEGRITY TRANSMISSION  
Address: 6044 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 425699  
CERS ID: 10574515  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 425699  
Site Name: INTEGRITY TRANSMISSION  
Violation Date: 08-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

Violation Notes: Returned to compliance on 12/21/2017. A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 425699  
Site Name: INTEGRITY TRANSMISSION  
Violation Date: 08-04-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: OBSERVATION: The containers of used oil and fuel filters were missing hazardous waste labels. The accumulation start date on the used oil and waste antifreeze containers was not up to date. CORRECTIVE ACTION: New labels were completed. Place labels on the containers and provide photos to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425699  
Site Name: INTEGRITY TRANSMISSION  
Violation Date: 08-04-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: OBSERVATION: The chemical inventory in CERS requires amendments. CORRECTIVE ACTION: Review comments in CERS, revise, and resubmit within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 425699  
Site Name: INTEGRITY TRANSMISSION  
Violation Date: 08-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/21/2017. The facility has not submitted the Hazardous Materials Inventory Chemical Description page for the following Hazardous Materials to the CUPA: -Motor Oil -Antifreeze -Waste oil -Waste Antifreeze Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

(CERS) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 425699  
Site Name: INTEGRITY TRANSMISSION  
Violation Date: 08-05-2014  
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 10/04/2014. The HMBEP (business activities page, chemical disclosure, business emergency plan, and facility map) must be prepared and submitted within 30 days from receipt of this report. Please go to [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and log in using the credentials that were provided to you. Complete and submit all necessary information within 30 days from receipt of this report in order to abate this violation. Please contact me if you need further assistance.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 425699  
Site Name: INTEGRITY TRANSMISSION  
Violation Date: 08-21-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/21/2017. The waste oil container's hazardous waste labels were illegible. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous Waste; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. New Hazardous waste labels were completed and posted on the containers during this inspection and violation I400 was corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 425699  
Site Name: INTEGRITY TRANSMISSION  
Violation Date: 08-04-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: Training records were not available for review. Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

must conduct and document annual training for employees as specified in the employee training plan. CORRECTIVE ACTION: Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Submit documentation to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 02-11-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP declined in E-Submit. The following notes were included in the review: "Provide the CAS# 68815-10-1 for engine oil. Verify the maximum daily amount. Previous inspections indicate that you have a max capacity of 110 gallons. Indicate that the material is a combustible liquid class III-A and mark fire under the federal hazard categories. Since this material is marked as waste, provide an annual waste amount and state waste code. Verify the value for days on site. A material is considered on-site if it is present in any amount. Previous inspections show that new oil (55 gallons) and new ATF (110 gallons) are also present at the facility. If this is still accurate please disclose these materials including all of the same information that was requested for waste oil. Provide detailed answers that address all the questions on the emergency plan page. For employee training, indicate the frequency and topics of the training. Training should be conducted on an annual [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-03-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Henry who explained the process and escorted me through the site. Facility contains: 2-55 gallon drums of used oil, 55 gallon drum of used oil filters, 55 gallon drum of used coolant. Hazardous waste containers are properly labeled and covered. Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information. Verified contact and owner information.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

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

Eval General Type: Other/Unknown  
Eval Date: 07-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Submission Declined Your HMBEP submission has been reviewed. Please correct the following and resubmit: Provide the CAS# 68815-10-1 for engine oil. Verify the maximum daily amount. Previous inspections indicate that you have a max capacity of 110 gallons. Indicate that the material is a combustible liquid class III-A and mark fire under the federal hazard categories. Since this material is marked as waste, provide an annual waste amount and state waste code. Verify the value for days on site. A material is considered on-site if it is present in any amount. Previous inspections show that new oil (55 gallons) and new ATF (110 gallons) are also present at the facility. If this is still accurate please disclose these materials including all of the same information that was requested for waste oil. Provide detailed answers that address all the questions on the emergency plan page. For employee training, indicate the frequency and topics of the training.  
[Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 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: - 3 x 55 gal new motor oil - 2 x 55 gal new ATF - 1 x 55 gal new coolant - 2 x 55 gal used oil

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Contingency Plan on site. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

facility manager Henry Villegas Jr., who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - (2) 55-gallon drums containing waste motor oil, (1) 55-gallon drum containing waste antifreeze, and (1) 55-gallon drum for used oil filters. All containers were labeled and properly closed. Hazardous waste manifests for all hazardous waste streams were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was posted in the facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with facility manager Henry Villegas Jr, who provided consent to enter and inspect the facility. A walk through of the facility has verified (3) chemicals above threshold quantities. Used Oil - max volume= 110 gallons New oil - maz volume = 55 gallons New Automatic transmission fluid - max volume = 110 gallons To date, the facility has not prepared or submitted a hazardous materials business emergency plan via the Orange County E-Submit portal (See violations I292 above). Visit [www.esubmit.ocgov.com](http://www.esubmit.ocgov.com) and login with your username and password that were provided to you. Facility has 30-days to submit a hazardous materials business emergency plan on the Orange County e-submit portal. Please contact me or the portal administrator (714-433-6000) if you need additional assistance.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect was provided by Henry Villegas. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold and have not been disclosed electronically in CERS (see violation): HM - Motor Oil - Antifreeze HW - Waste oil - Waste Antifreeze This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet The facility has not completed or submitted the Hazardous Materials Business Emergency Plan in CERS (see violation). The HMBEP documents can be electronically submitted by going to the CERS website at <http://cers.calepa.ca.gov/> and we visited the website and began to create an account. User guides and tutorials are located on the home to [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was provided by Henry Villegas. The waste oil container's hazardous waste labels were illegible (see violation). New Hazardous waste labels were completed and posted on the containers during this inspection and violation I400 was corrected. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Informational Sticker was complete. Hazardous waste containers were properly covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG .

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

Eval General Type: Other/Unknown  
Eval Date: 12-05-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the facility's CERS HMBEP Submission. Business Owner/Operator Identification page declined. Our records indicate ownership is under Henry Villegas, whereas your submission indicates ownership is under Henry Gilbert Villegas Jr. Please confirm the proper ownership of the facility with Justin Bechara - [jbechara@ochca.com](mailto:jbechara@ochca.com). Hazardous Material Inventory declined. During a routine inspection conducted 8/21/2017, the following hazardous materials were observed on site in quantities that meet or exceed thresholds of 55 gallons liquids, 500 pounds solids, or 200 cubic feet compressed gases: - Used motor Oil - New motor Oil - Antifreeze - Used antifreeze Corrections to hazardous materials inventory must be made within 30 days. When doing entry for used motor oil, please distinguish the "Hazardous Material Type" as waste and add state waste code 221, remove the state waste code for the new motor oil. Follow the same instructions for used antifreeze with state waste [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 12-21-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has completed the Hazardous Materials Business Emergency Plan in CERS. The HMBEP is complete, verified and accepted. Violations I169 and I292 are corrected. Thank you

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

Enforcement Action:  
Site ID: 425699



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

Site Name: INTEGRITY TRANSMISSION  
Site Address: 6044 CERRITOS AVE  
Site City: CYPRESS  
Site Zip: 90630  
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: HMRRP  
Enf Action Source: CERS

Coordinates:

Site ID: 425699  
Facility Name: INTEGRITY TRANSMISSION  
Env Int Type Code: HMBP  
Program ID: 10574515  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.809840  
Longitude: -118.026060

Affiliation:

Affiliation Type Desc: Property Owner  
Entity Name: Rader Company  
Entity Title: Not reported  
Affiliation Address: 8901 S La Cienega Blvd Ste 101  
Affiliation City: Inglewood  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90301  
Affiliation Phone: (310) 337-7075

Affiliation Type Desc: Document Preparer  
Entity Name: Henry Villegas  
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: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Henry Villegas  
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: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: INTEGRITY TRANSMISSION  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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:	Henry G Villegas Jr
Entity Title:	Not reported
Affiliation Address:	6044 Cerritos Avenue
Affiliation City:	Cypress
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6044 Cerritos Avenue
Affiliation City:	Cypress
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	INTEGRITY TRANSMISSION
Entity Title:	Not reported
Affiliation Address:	integritytransmission@yahoo.com
Affiliation City:	Cypress
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90630
Affiliation Phone:	(714) 785-4568
Affiliation Type Desc:	Operator
Entity Name:	Henry Villegas
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) 317-7519

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

**HWTS:**

Name: INTEGRITY TRANSMISSION  
Address: 6044 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630  
EPA ID: CAL000374777  
Inactive Date: 06/30/2020  
Create Date: 05/23/2012  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 6044 CERRITOS AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906300000  
Owner Name: HENRY VILLEGAS  
Owner Address: 6044 CERRITOS AVENUE  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300000  
Contact Name: HENRY VILLEGAS  
Contact Address: 6044 CERRITOS AVE  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630

**NAICS:**

EPA ID: CAL000374777  
Create Date: 2012-05-23 13:57:49.823  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2012-05-23 13:57:49.81000  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: INTEGRITY TRANSMISSION  
Facility Address: 6044 CERRITOS AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 90630

EPA ID: CAL000374777  
Create Date: 2013-04-02 07:48:29.000  
NAICS Code: 811113  
NAICS Description: Automotive Transmission Repair  
Issued EPA ID Date: 2012-05-23 13:57:49.81000  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: INTEGRITY TRANSMISSION  
Facility Address: 6044 CERRITOS AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 90630

Name: HI TEK AUTO CENTER  
Address: 6044 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAL000128194

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**S113072649**

Inactive Date: 01/01/1900  
 Create Date: 07/31/1995  
 Last Act Date: 08/01/1996  
 Mailing Name: Not reported  
 Mailing Address: 6044 CERRITOS AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: CYPRESS, CA 906300000  
 Owner Name: SOHEL HAMMAGI, OWNER  
 Owner Address: 6044 CERRITOS AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: CYPRESS, CA 906300000  
 Contact Name: SOHAIL HEMMAGI MOVED OUT 12/95  
 Contact Address: HJ  
 Contact Address 2: Not reported  
 City,State,Zip: CYPRESS, CA 906300000

**W97**  
**NE**  
**1/8-1/4**  
**0.243 mi.**  
**1282 ft.**

**INTEGRITY TRANSMISSION**  
**6044 CERRITOS AVE**  
**CYPRESS, CA 90630**  
**Site 7 of 10 in cluster W**

**RCRA NonGen / NLR 1024834375**  
**CAL000374777**

**Relative:**  
**Higher**  
**Actual:**  
**43 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2012-05-23 00:00:00.0  
 Handler Name: INTEGRITY TRANSMISSION  
 Handler Address: 6044 CERRITOS AVE  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAL000374777  
 Contact Name: HENRY VILLEGAS  
 Contact Address: 6044 CERRITOS AVE  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 714-785-4568  
 Contact Fax: 714-733-5680  
 Contact Email: INTEGRITYTRANSMISSION@YAHOO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 6044 CERRITOS AVE  
 Mailing City,State,Zip: CYPRESS, CA 90630-0000  
 Owner Name: HENRY VILLEGAS  
 Owner Type: Other  
 Operator Name: HENRY VILLEGAS  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**1024834375**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	HENRY VILLEGAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6044 CERRITOS AVE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTEGRITY TRANSMISSION (Continued)**

**1024834375**

Owner/Operator Telephone:	714-785-4568
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HENRY VILLEGAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6044 CERRITOS AVENUE
Owner/Operator City,State,Zip:	CYPRESS, CA 90630-0000
Owner/Operator Telephone:	714-785-4568
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-05-23 00:00:00.0
Handler Name:	INTEGRITY TRANSMISSION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR
NAICS Code:	811113
NAICS Description:	AUTOMOTIVE TRANSMISSION REPAIR

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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X98  
 SW  
 1/8-1/4  
 0.244 mi.  
 1288 ft.

**COOLANT MANAGEMENT SERVICES**  
 11052 VIA EL MERCADO  
 LOS ALAMITOS, CA 90720  
 Site 1 of 4 in cluster X

**CERS HAZ WASTE** S123505037  
**CERS TANKS** N/A  
**CERS**

Relative:  
 Lower  
 Actual:  
 33 ft.

CERS HAZ WASTE:  
 Name: COOLANT MANAGEMENT SERVICES  
 Address: 11052 VIA EL MERCADO  
 City,State,Zip: LOS ALAMITOS, CA 90720  
 Site ID: 21620

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

CERS ID: 10448128  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: COOLANT MANAGEMENT SERVICES  
Address: 11052 VIA EL MERCADO  
City,State,Zip: LOS ALAMITOS, CA 90720  
Site ID: 21620  
CERS ID: 10448128  
CERS Description: Aboveground Petroleum Storage

CERS:  
Name: COOLANT MANAGEMENT SERVICES  
Address: 11052 VIA EL MERCADO  
City,State,Zip: LOS ALAMITOS, CA 90720  
Site ID: 21620  
CERS ID: 10448128  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 06-23-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/05/2017. The facility has not submitted the Hazardous Materials Inventory Chemical Description page for :  
-Synthetic Cutting Fluid -Petroleum Cutting Fluid -Propane -DEF  
Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 08-13-2020  
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 08/13/2020. One 275 gallon plastic tote of Waste Coolant/Oil located in the warehouse was observed open. The tote was properly closed during the inspection. No further action required.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 21620

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

Site Name: Coolant Management Services  
Violation Date: 08-13-2020  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.  
Violation Notes: Returned to compliance on 09/03/2020. Facility has failed to schedule and conduct spill prevention briefings at least once a year. Conduct a spill prevention briefing and provide a copy of the record to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 08-13-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/01/2020. Employee training records covering topics related to the Hazardous Materials Business Plan (HMBP) were not available for review. All employees are required to be trained annually; new employees are required to be trained within 6 months. Please provide training records for the Hazardous Materials Business Plan to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 04-09-2020  
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 08/13/2020. Facility has not submitted a complete and accurate Hazardous Materials Business Emergency Plan (HMBEP) to the California Environmental Reporting System (CERS) since 2017. Business must submit an HMBEP to this Agency via CERS at <http://cers.calepa.ca.gov/> within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 08-13-2020  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare an SPCC Plan that meets all applicable



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

requirements.  
Violation Notes: Returned to compliance on 09/03/2020. Failure to prepare an SPCC Plan that meets all applicable requirements. Complete an SPCC Plan that meets all applicable requirements and submit a copy to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 07-22-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/22/2014. The 270 gallon tote of waste coolant and oil was missing the accumulation start date. The accumulation start date was updated on the tote. Therefore this violation W010 was abated today.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 07-22-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/22/2014. The 270 gallon tote of waste coolant and a bin of waste oil rags and absorbent was missing a hazardous waste label. Mr. Arnold posted a completed hazardous waste label on the tote and bin. Therefore violation W013 was abated today.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 08-13-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/13/2020. One 275 gallon plastic tote of Waste Coolant/Oil located in the warehouse was observed without a hazardous waste label. A completed label was affixed to the tote during the inspection. No further action required.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 21620  
Site Name: Coolant Management Services  
Violation Date: 08-13-2020  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to 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 09/03/2020. Facility has failed to provide adequate training to all oil-handling personnel to prevent the discharge of oil-filled containers. Conduct training with employees and provide a copy of training records to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 01-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: VM from Miles. He has re submitted the HMBEP. Tried to find it in E-submit. Still shows as "rejected".. Called and left message for him to call back and discuss.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials inspection. Consent to inspect and take photos was provided by Miles Arnold. A tour of the facility was conducted. The business provides services and fluids for various Cutting Machines. This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the disclosure thresholds. Reporting thresholds for hazardous substances stored at the facility are 500 pounds of solids or 55 gallons of liquid or 200 cubic feet of gas. Hazardous substances should not include an annual waste amount. Hazardous wastes should have a separate disclosure. Please refer to the Orange County CUPA website at <http://occupainfo.com/programs/hm> for further assistance. The facility has approximately 5000 gallons of various grades of cutting fluids. Mr. Arnold provided a copy of a few MSDS's for review. The cutting fluid may be combined for the purpose of the HMBEP Chemical Disclose. Please combine the [Truncated]

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

Eval General Type: Other/Unknown  
Eval Date: 01-16-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: File review and violations abated during the facility inspection were corrected today.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
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: Hi Miles, -Yes go ahead and break down the cutting fluids into 3 categories. -The Chemical name is for pure substances associated with the CAS # -The Common Name is the trade name of the chemical or mixture (Trim Sol \_\_\_\_ ) - The Ecomate FN CleanerG . I recommend calling the manufacturer and ask them what you should put on the submittal ( sorry but usually calling the manufacturer is the fastest and best way to get the info you want) - Yes include the CAS # for water. -A waste cutting fluid doesnG t have a specific CAS # but list the CAS # for the various hazardous components of what the waste is mostly made of. -The Fire Code Hazard Class look at the Machin fluid Soluble or Machining fluid Synthetic as Combustible or OHH G Other Health HazardG or Irritant. ItG s hard to generalize for the specific fluids but do you best. -The fed hazard categories would mostly be Acute or Chronic. I donG t see to many reactive warnings on what you provided me. I hope this [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
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: 2-18-15 Review conducted by Brian Erdman This submittal is Declined Please make the following changes: - The Trim Sol Microsol 585XT, C210 indicates it is a waste liquid. I'm not sure you wanted to put waste. Please check this. Also I remember there being a 270 gallon tote of waste cutting fluids. Please account for the waste cutting fluids. -The Emergency Plan - The Hospital is on Katella Ave not Ketella Ave. - Please briefly explain how you are going to train your employees. -The map was accepted by the last reviewer, however please indicate the location of the meeting area after an evacuation. Please resubmit.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
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: Accepted ESubmit Review Coolant Management Services Review conducted by Brian Erdman 2-19-15 All of the coolant and cutting fluids you store onsite as per the Chemical Disclosure are stored at above

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COOLANT MANAGEMENT SERVICES (Continued)

S123505037

ambient Pressure. I don't think this is true as none of the tanks or drums I witnessed were under pressure except for the propane. Please make this change. Also, please include the waste code for the waste cutting fluids. This can be found on a waste disposal manifest under waste code. Please let me know if you need anything else. Almost done.

-----  
----- Review conducted 2/19/15 by Brian Erdman The E Submit Portal Electronic Submittal for Coolant Management Services is complete and accepted today. Thank you  
Orange County Environmental Health  
HMRRP  
CERS

Eval Division:  
Eval Program:  
Eval Source:

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

Other/Unknown  
03-12-2014  
No  
Other, not routine, done by local agency  
Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Thank you for using the E Submit Portal. I have conducted a review of your submittal. Please review the following: -Business Activities - You indicate that you have an Aboveground Storage Tank with over 1320 gallons of petroleum Storage, however you did not disclose this substance in the Chemical Description. Please Verify - You also indicated that you consolidate hazardous waste generated at a remote site. However you indicate you don't generate hazardous waste. Please Verify. -Business Owner / Operator form is complete -Chemical Description - Propane : - Please include the Common Name (Propane) and the CAS # (74-98-6) - Please indicate in the Fire Code Hazard Classes that not only is propane Flammable liquefied Gas (3.21) but also a Compressed Gas (CGas) - The Fed Hazard Categories, please mark the Fire box and Pressure Release box. - Please include [Truncated]

Eval Division:  
Eval Program:  
Eval Source:

Eval General Type:  
Eval Date:  
Violations Found:  
Eval Type:  
Eval Notes:

Other/Unknown  
04-09-2020  
Yes  
Other, not routine, done by local agency  
Facility has been identified to store hazardous materials on site over the reporting threshold of 55 gallons for a liquid, 500 pounds for a solid, or 200 cubic feet for a compressed gas and has been previously notified that an electronic disclosure of the Hazardous Materials Emergency Business Plan (HMBEP) must be submitted annually via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov/>. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as a notice that the facility must immediately electronically submit an HMBEP, which includes the following documents: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan Failure to comply with hazardous materials laws and regulations may result in penalties and/or enforcement action.

Eval Division:  
Eval Program:

Orange County Environmental Health  
HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank inspection. Consent to inspect was provided by Miles Arnold. The facility has the following Petroleum products stored in aboveground tanks or containers equal to or greater than 55 gallons: - 7270 gallons of CNC Coolant / cutting fluid The facility provided a copy of a current Spill Prevention Control & Countermeasures Plan and it was available for review at the facility (10-16-16). A training record for training conducted with regards the SPCC plan was also available for review. No APST violations were issued to the facility on this date.  
Thank you

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Miles Arnold. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Synthetic Trim sol cutting fluids - Petroleum Trim Sol Cutting fluid -Propane -Diesel Exhaust Fluid -Ecomate FN Parts washer solution HW -waste cutting fluid This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons Gas > or = 200 cubic feet Site map is available for review. Employee training is available for review. Ensure the HMBEP is resubmitted by March 1st every year.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Miles Arnold. The facility generates waste CNC coolant from testing coolant samples. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Information was complete. Hazardous waste containers were properly labeled and covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange County CUPA website at [www.occupainfo.com](http://www.occupainfo.com) and open the PDF G Hazardous Waste the BasicsG . No hazardous waste violations noted today.

Eval Division: Orange County Environmental Health

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

<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:</p> <p>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:</p>	<p>HW          CERS</p> <p>Other/Unknown          06-23-2017          Yes          Other, not routine, done by local agency          The 2017 HMBEP submittal is not accepted today. Please add the following: -Synthetic Cutting Fluid -Petroleum Cutting Fluid -Propane -DEF -Adjust the Waste cutting fluid information. Add the North direction arrow and the evacuation meeting point to the map. Please re-submit with-in 30 days.</p> <p>Orange County Environmental Health          HMRRP          CERS</p> <p>Other/Unknown          06-29-2017          No          Other, not routine, done by local agency          The owner called to discuss the not accepted CERS submittal.</p> <p>Orange County Environmental Health          HMRRP          CERS</p> <p>Other/Unknown          07-05-2017          No          Other, not routine, done by local agency          The CERS 10448128 HMBEP submission for 2017 is accepted. The facility updated the Hazardous Materials Inventory in CERS to include the missing hazardous Substances. Violation I169 is corrected. Thank you</p> <p>Orange County Environmental Health          HMRRP          CERS</p> <p>Compliance Evaluation Inspection          07-22-2014          No          Routine done by local agency          On site for an aboveground petroleum storage tank (APST) inspection. The facility has approximately 6500 gallon of Petroleum storage in 55 gallon containers and totes. SPCC plan was available for review.</p> <p>Orange County Environmental Health          APSA          CERS</p> <p>Compliance Evaluation Inspection          07-22-2014          Yes          Routine done by local agency          On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by Miles Arnold. The facility has a pair of 270 gallon totes of waste coolant and oil and one of the totes was missing a hazardous waste label and the other was missing the accumulation start date (see violation). A bin of waste oily rags and absorbent was also observed with a hazardous waste</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COOLANT MANAGEMENT SERVICES (Continued)

S123505037

label (see violation). Mr. Arnold posted a completed hazardous waste label on the tote and bin. He also updated the accumulation start date on the other tote. Therefore the violations W010 and W013 were abated today. Municipal dumpster area does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Informational Sticker was complete. Hazardous waste containers were properly covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste For [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Cheryl Cunningham, Owner. Walked throughout the facility. Observed hazardous waste storage areas. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in front office. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Cheryl Cunningham, Owner. 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: - Metal Working Fluid (110 gallons) - CNC Cutting Fluid (3,150 gallons) - CNC Coolant Waste (275 gallons) - Ecomate FN (825 gallons) - Propane (56 gallons) Facility has submitted to CERS. Violation I463 has been corrected. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds of 55 gallons for liquids, 500 pounds for solids, & 200 cubic feet for gases. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Act (APSA) inspection. Hazardous Materials (HM) and Hazardous Waste (HW) inspections also conducted on this date. Consent to enter and inspect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COOLANT MANAGEMENT SERVICES (Continued)

S123505037

granted by Cheryl Cunningham, Owner. The following petroleum storage was observed on site and is regulated under APSA: - CNC Metal Working Fluid (110 gallons) - CNC Cutting Fluid (3,150 gallons) - CNC Coolant Waste (275 gallons) Facility is regulated under Tier I (1,320 gal - 9,999 gal). Spill kits are available on site. This inspection report will be sent to cheryl@coolantmanagement.com

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-02-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Annual safety training records covering the Hazardous Materials Business Plan have been received on 9/1/2020 for this facility. Violation I239 has been corrected. Please continue to conduct annual safety training with employees and ensure records are available for a minimum of 3 years per HSC 6.95 25505(a)(4).

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

Eval General Type: Other/Unknown  
Eval Date: 09-08-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following documentation from this facility: - SPCC Plan - Annual APSA/SPCC training records - Spill Prevention Briefing records The following violations have been corrected: - I025: SPCC plan has been prepared that meets all applicable requirements. - I009: Training provided for op/maint of equip, discharge procedures, laws/regs, general fac ops, and SPCC. - I039: Spill prevention briefings are conducted annually. There are no remaining outstanding violations for this facility. REMINDER: Please continue to conduct annual APSA training and spill prevention briefings with applicable employees, maintain training records for a minimum of 3 years, and re-submit your APSA disclosure to this Agency annually by January 1st at <http://cers.calepa.ca.gov/>.

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Re reviewed HMBEP in E-submit. Rejected: Please make the following corrections: 1) Check the "hazardous waste" page on the business activities page. 2) The Business emergency plan (BEP) is only partially complete. Please fill it in completely. NOTE\*\* Per Mr. Arnold, the ~ 6,000 gallons of water soluble oil is "non hazardous" and does not need to be declared on the HMBEP. An on site evaluation will be conducted at a later date for verification. The facility is subject to SPCC. The map is accepted. The fire codes have been corrected. Please re submit via E-submit for re evaluation.

Eval Division: Orange County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 21620  
Facility Name: Coolant Management Services  
Env Int Type Code: HWG  
Program ID: 10448128  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.801850  
Longitude: -118.038280

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: Coolant Management 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: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: cheryl cunningham  
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: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Cheryl Cunningham  
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: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Coolant Management Services  
Entity Title: Not reported  
Affiliation Address: 11052 Via El Mercado  
Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90720  
Affiliation Phone: (562) 795-0470

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES (Continued)**

**S123505037**

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: Environmental Contact  
Entity Name: Joey Bragole  
Entity Title: Not reported  
Affiliation Address: 11052 Via El Mercado  
Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90720  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11052 Via El Mercado  
Affiliation City: Los Alamitos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90720  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Cheryl Cunningham  
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) 319-4207

Affiliation Type Desc: Property Owner  
Entity Name: Patrick Cunningham  
Entity Title: Not reported  
Affiliation Address: 1640 Monrovia Avenue  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92627  
Affiliation Phone: (714) 315-1789

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**X99**  
**SW**  
**1/8-1/4**  
**0.244 mi.**  
**1288 ft.**

**11052 VIA EL MERCADO**  
**LOS ALAMITOS, CA**  
**Site 2 of 4 in cluster X**

**AST** **A100336674**  
**N/A**

**Relative:**  
**Lower**

AST:

**Actual:**  
**33 ft.**

Name: Not reported  
 Address: 11052 VIA EL MERCADO  
 City/Zip: LOS ALAMITOS,  
 Certified Unified Program Agencies: Orange  
 Owner: COOLANT MANAGEMENT SERVICES  
 Total Gallons: 1,320  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**X100**  
**SW**  
**1/8-1/4**  
**0.244 mi.**  
**1288 ft.**

**COOLANT MANAGEMENT SERVICES CO INC**  
**11052 VIA EL MERCADO**  
**LOS ALAMITOS, CA 90720**  
**Site 3 of 4 in cluster X**

**RCRA NonGen / NLR** **1024801384**  
**CAL000229936**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**33 ft.**

Date Form Received by Agency: 2020-04-15 00:00:00.0  
 Handler Name: COOLANT MANAGEMENT SERVICES CO INC  
 Handler Address: 11052 VIA EL MERCADO  
 Handler City,State,Zip: LOS ALAMITOS, CA 90720  
 EPA ID: CAL000229936  
 Contact Name: JOEY BRAZOLE  
 Contact Address: VIA EL MERCADO  
 Contact City,State,Zip: LOS ALAMITOS, CA 90720  
 Contact Telephone: 714-673-0785  
 Contact Fax: 562-795-0475  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COOLANT MANAGEMENT SERVICES CO INC (Continued)**

**1024801384**

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:	VIA EL MERCADO
Mailing City,State,Zip:	LOS ALAMITOS, CA 90720
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	COOLANT MANAGEMENT SERVICES CO INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES CO INC (Continued)**

**1024801384**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2020-04-17 16:23:48.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent 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: MILES ARNOLD  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 11052 VIA EL MERCADO  
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720-2812  
Owner/Operator Telephone: 562-795-0470  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MILES ARNOLD  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 11052 VIA EL MERCADO  
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720  
Owner/Operator Telephone: 562-795-0470  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: COOLANT MANAGEMENT SERVICES CO INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 11052 VIA EL MERCADO  
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720  
Owner/Operator Telephone: 562-795-0470  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 562-795-0475  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: COOLANT MANAGEMENT SERVICES CO INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 11052 VIA EL MERCADO  
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720  
Owner/Operator Telephone: 562-795-0470

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COOLANT MANAGEMENT SERVICES CO INC (Continued)**

**1024801384**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 562-795-0475  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-04-15 00:00:00.0  
Handler Name: COOLANT MANAGEMENT SERVICES CO 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: No  
Electronic Manifest Broker: No

Receive Date: 2001-11-01 00:00:00.0  
Handler Name: COOLANT MANAGEMENT SERVICES CO 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: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2020-04-15 00:00:00.0  
Handler Name: COOLANT MANAGEMENT SERVICES CO 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: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 42184  
NAICS Description: INDUSTRIAL SUPPLIES 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

X101  
SW  
1/8-1/4  
0.244 mi.  
1288 ft.

**COOLANT MANAGEMENT SERVICES**  
**11052 VIA EL MERCADO**  
**LOS ALAMITOS, CA 90720**

AST A100418996  
N/A

Site 4 of 4 in cluster X

Relative:  
Lower  
Actual:  
33 ft.

AST:  
Name: COOLANT MANAGEMENT SERVICES  
Address: 11052 VIA EL MERCADO  
City/Zip: LOS ALAMITOS,90720  
Certified Unified Program Agencies: Not reported  
Owner: Same as above  
Total Gallons: Not reported  
CERSID: 10448128  
Facility ID: Not reported  
Business Name: Coolant Management Services  
Phone: 562-795-0470  
Fax: 562-795-0475  
Mailing Address: 11052 Via El Mercado  
Mailing Address City: Los Alamitos  
Mailing Address State: Ca  
Mailing Address Zip Code: 90720  
Operator Name: Miles Arnold  
Operator Phone: 714-323-5103  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: United States  
Property Owner Name: Same as above  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: United States  
EPAID: calooo229936

Y102  
NE  
1/8-1/4  
0.246 mi.  
1298 ft.

**H&S ENERGY PRODUCTS, LLC #2001**  
**5999 CERRITOS AVE**  
**CYPRESS, CA 90630**

UST U003433053  
N/A

Site 1 of 8 in cluster Y

Relative:  
Higher  
Actual:  
42 ft.

ORANGE CO. UST:  
Name: H&S ENERGY PRODUCTS LLC #2001  
Address: 5999 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Facility ID: FA0024586  
Notes: Not reported  
  
UST:  
Name: H&S ENERGY PRODUCTS, LLC #2001  
Address: 5999 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Facility ID: FA0024586  
Permitting Agency: Orange County Environmental Health  
Latitude: 33.81025  
Longitude: -118.02868

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H&S ENERGY PRODUCTS, LLC #2001 (Continued)**

**U003433053**

Name: UNOCAL #5176  
 Address: 5999 CERRITOS AVE  
 City,State,Zip: CYPRESS, CA 90630  
 Facility ID: 4269  
 Permitting Agency: ORANGE COUNTY  
 Latitude: 33.811595  
 Longitude: -118.027328

**Y103  
 NE  
 1/8-1/4  
 0.246 mi.  
 1298 ft.  
 Relative:  
 Higher  
 Actual:  
 42 ft.**

**H & S ENGERY PRODUCTS LLC 2001  
 5999 CERRITOS AVE  
 CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024804366  
 CAL000257805**

**Site 2 of 8 in cluster Y**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-09-10 00:00:00.0  
 Handler Name: H & S ENGERY PRODUCTS LLC 2001  
 Handler Address: 5999 CERRITOS AVE  
 Handler City,State,Zip: CYPRESS, CA 90630-0000  
 EPA ID: CAL000257805  
 Contact Name: VICTOR HASSAN  
 Contact Address: 2860 N SANTIAGO BLVD  
 Contact City,State,Zip: ORANGE, CA 92867  
 Contact Telephone: 714-761-5426  
 Contact Fax: 714-252-5394  
 Contact Email: A.HASSAN@HASOIL.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: 2860 N SANTIAGO BLVD  
 Mailing City,State,Zip: ORANGE, CA 92867-0000  
 Owner Name: H&S ENERGY LLC  
 Owner Type: Other  
 Operator Name: H&S ENERGY LLC  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: 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

**H & S ENGERY PRODUCTS LLC 2001 (Continued)**

**1024804366**

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:	2020-09-25 11:56:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	H&S ENERGY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2860 N SANTIAGO BLVD
Owner/Operator City,State,Zip:	ORANGE, CA 92867-0000
Owner/Operator Telephone:	714-761-5426
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTOR HASSAN
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & S ENGERY PRODUCTS LLC 2001 (Continued)**

**1024804366**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2860 N SANTIAGO BLVD  
Owner/Operator City,State,Zip: ORANGE, CA 92867  
Owner/Operator Telephone: 714-761-5426  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: H&S ENERGY LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2860 N SANTIAGO BLVD  
Owner/Operator City,State,Zip: ORANGE, CA 92867-0000  
Owner/Operator Telephone: 714-761-5426  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: H&S ENERGY LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2860 N SANTIAGO BLVD  
Owner/Operator City,State,Zip: ORANGE, CA 92867-0000  
Owner/Operator Telephone: 714-761-5426  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-08-16 00:00:00.0  
Handler Name: H & S 1  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal 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: 2020-09-10 00:00:00.0  
Handler Name: H & S ENGERY PRODUCTS LLC 2001  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H & S ENGERY PRODUCTS LLC 2001 (Continued)**

**1024804366**

Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44711  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**Y104  
NE  
1/8-1/4  
0.246 mi.  
1298 ft.**

**UNOCAL #5176  
5999 CERRITOS AVE  
CYPRESS, CA 90630**

**SWEEPS UST U003942671  
N/A**

**Site 3 of 8 in cluster Y**

**Relative:  
Higher  
Actual:  
42 ft.**

**SWEEPS UST:**  
Name: UNOCAL #5176  
Address: 5999 CERRITOS AVE  
City: CYPRESS  
Status: Active  
Comp Number: 4269  
Number: 9  
Board Of Equalization: 44-001057  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004269-000001  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: 3

Name: UNOCAL #5176  
Address: 5999 CERRITOS AVE  
City: CYPRESS  
Status: Active  
Comp Number: 4269  
Number: 9  
Board Of Equalization: 44-001057  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004269-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**U003942671**

Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported  
  
Name: UNOCAL #5176  
Address: 5999 CERRITOS AVE  
City: CYPRESS  
Status: Active  
Comp Number: 4269  
Number: 9  
Board Of Equalization: 44-001057  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004269-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**Y105  
NE  
1/8-1/4  
0.246 mi.  
1298 ft.**

**UNOCAL  
5999 CERRITOS  
CYPRESS, CA 90630  
  
Site 4 of 8 in cluster Y**

**LUST S101299493  
Cortese N/A  
HIST CORTESE  
CERS**

**Relative:  
Higher  
Actual:  
42 ft.**

**ORANGE CO. LUST:**  
Name: UNOCAL  
Address: 5999 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Region: ORANGE  
Facility Id: 86UT035  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 08/27/1990  
Record ID: RO0001609  
  
Name: UNOCAL # 5176  
Address: 5999 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Region: ORANGE  
Facility Id: 91UT043  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 08/02/1995  
Record ID: RO0001930

**LUST:**

Name: UNOCAL  
Address: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605999467](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999467)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S101299493**

Global Id: T0605999467  
Latitude: 33.810231  
Longitude: -118.028676  
Status: Completed - Case Closed  
Status Date: 08/27/1990  
Case Worker: TE  
RB Case Number: Not reported  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 86UT035  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605999467  
Contact Type: Local Agency Caseworker  
Contact Name: TAMARA ESCOBEDO  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 EAST DYER ROAD SUITE 120  
City: SANTA ANA  
Email: tescobedo@ochca.com  
Phone Number: 7144336251

LUST:

Global Id: T0605999467  
Action Type: ENFORCEMENT  
Date: 08/27/1990  
Action: Closure/No Further Action Letter

Global Id: T0605999467  
Action Type: Other  
Date: 12/10/1985  
Action: Leak Discovery

Global Id: T0605999467  
Action Type: Other  
Date: 12/10/1985  
Action: Leak Reported

LUST:

Global Id: T0605999467  
Status: Open - Case Begin Date  
Status Date: 12/10/1985

Global Id: T0605999467  
Status: Completed - Case Closed  
Status Date: 08/27/1990

Name: UNOCAL # 5176  
Address: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900646](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900646)  
Global Id: T0605900646

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S101299493**

Latitude: 33.809925  
Longitude: -118.0282542  
Status: Completed - Case Closed  
Status Date: 08/02/1995  
Case Worker: TE  
RB Case Number: 083000819T  
Local Agency: ORANGE COUNTY LOP  
File Location: Local Agency  
Local Case Number: 91UT043  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0605900646  
Contact Type: Local Agency Caseworker  
Contact Name: TAMARA ESCOBEDO  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 EAST DYER ROAD SUITE 120  
City: SANTA ANA  
Email: tescobedo@ochca.com  
Phone Number: 7144336251

**LUST:**

Global Id: T0605900646  
Action Type: Other  
Date: 10/23/1990  
Action: Leak Discovery

Global Id: T0605900646  
Action Type: Other  
Date: 10/23/1990  
Action: Leak Reported

Global Id: T0605900646  
Action Type: REMEDIATION  
Date: 08/15/1994  
Action: Excavation

**LUST:**

Global Id: T0605900646  
Status: Open - Case Begin Date  
Status Date: 10/23/1990

Global Id: T0605900646  
Status: Completed - Case Closed  
Status Date: 08/02/1995

**LUST REG 8:**

Name: UNOCAL # 5176  
Address: 5999 CERRITOS  
City: CYPRESS  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S101299493**

Facility Status:	Case Closed
Case Number:	083000819T
Local Case Num:	91UT043
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900646
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:	10/23/1990
Enforcement Date:	Not reported
Close Date:	8/2/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8100046
Longitude:	-118.0282998
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	AR
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported
Name:	UNOCAL
Address:	5999 CERRITOS
City:	CYPRESS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S101299493**

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	86UT035
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605999467
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:	12/10/1985
Enforcement Date:	Not reported
Close Date:	8/27/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	AR
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S101299493**

**CORTESE:**

Name: UNOCAL  
Address: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605999467  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: UNOCAL # 5176  
Address: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605900646  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: UNOCAL #5176  
edr\_fadd1: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S101299493**

Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083000819T

edr\_fname: UNOCAL #5176  
edr\_fadd1: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002920T

**CERS:**

Name: UNOCAL # 5176  
Address: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 207141  
CERS ID: T0605900646  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TAMARA ESCOBEDO - 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: 7144336251

Name: UNOCAL  
Address: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 199948  
CERS ID: T0605999467  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TAMARA ESCOBEDO - 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: 7144336251

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**Y106**  
**NE**  
**1/8-1/4**  
**0.246 mi.**  
**1298 ft.**

**CHEVRON # 205987**  
**5999 CERRITOS**  
**CYPRESS, CA 90630**  
  
**Site 5 of 8 in cluster Y**

**UST**    **U004316568**  
**N/A**

**Relative:**    **ORANGE CO. UST:**  
**Higher**        Name:            CHEVRON # 205987  
                  Address:        5999 CERRITOS  
**Actual:**        City,State,Zip: CYPRESS 90630  
**42 ft.**            Facility ID:      FA24586  
                  Notes:           Not reported

**Y107**  
**NE**  
**1/8-1/4**  
**0.246 mi.**  
**1298 ft.**

**UNOCAL #5176**  
**5999 CERRITOS AVE**  
**CYPRESS, CA 90630**  
  
**Site 6 of 8 in cluster Y**

**CERS HAZ WASTE**    **S101588994**  
**CA FID UST**        **N/A**  
**CERS TANKS**  
**HAZNET**  
**CERS**  
**HWTS**

**Relative:**    **CERS HAZ WASTE:**  
**Higher**        Name:            H&S ENERGY PRODUCTS, LLC #2001  
**Actual:**        Address:        5999 CERRITOS AVE  
**42 ft.**            City,State,Zip: CYPRESS, CA 90630  
                  Site ID:        121816  
                  CERS ID:       10400917  
                  CERS Description: Hazardous Waste Generator

**CA FID UST:**  
Facility ID:        30000773  
Regulated By:    UTNKA  
Regulated ID:    Not reported  
Cortese Code:    Not reported  
SIC Code:        Not reported  
Facility Phone:   7145278301  
Mail To:          Not reported  
Mailing Address: 911 WILSHIRE BLVD STE 10  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CYPRESS 90630  
Contact:          Not reported  
Contact Phone:   Not reported  
DUNS Number:    Not reported  
NPDES Number:   Not reported  
EPA ID:           Not reported  
Comments:        Not reported  
Status:            Active

**CERS TANKS:**  
Name:             H&S ENERGY PRODUCTS, LLC #2001  
Address:          5999 CERRITOS AVE  
City,State,Zip:   CYPRESS, CA 90630  
Site ID:           121816  
CERS ID:          10400917  
CERS Description: Underground Storage Tank

**HAZNET:**  
Name:             H & S 1  
Address:          5999 CERRITOS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Address 2:	Not reported
City,State,Zip:	CYPRESS, CA 928670000
Contact:	VICTOR HASSAN
Telephone:	7147615426
Mailing Name:	Not reported
Mailing Address:	2860 N SANTIAGO BLVD
Year:	2019
Gepaid:	CAL000257805
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:	0.03750
Year:	2019
Gepaid:	CAL000257805
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.12510
Year:	2018
Gepaid:	CAL000257805
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:	0.03750
Year:	2017
Gepaid:	CAL000257805
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.22935
Year:	2017
Gepaid:	CAL000257805
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:	0.025
Year:	2015
Gepaid:	CAL000257805
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:	0.125
Year:	2015
Gepaid:	CAL000257805

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.18765

Additional Info:

Year: 2015  
Gen EPA ID: CAL000257805

Shipment Date: 20150923  
Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20150924  
Manifest ID: 014287259JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150923  
Creation Date: 1/11/2016 22:15:53  
Receipt Date: 20150924  
Manifest ID: 014287264JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSD EPA Alt ID: Not reported  
TSD EPA 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

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

Shipment Date: 20150407  
Creation Date: 7/8/2015 22:15:08  
Receipt Date: 20150413  
Manifest ID: 013559029JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 20150407  
Creation Date: 8/21/2015 22:15:28  
Receipt Date: 20150413  
Manifest ID: 013559036JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.1251  
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: 2017  
Gen EPA ID: CAL000257805

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Shipment Date: 20170907  
Creation Date: 5/20/2018 18:31:29  
Receipt Date: 20170908  
Manifest ID: 016590987JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 20170907  
Creation Date: 5/30/2018 18:32:32  
Receipt Date: 20170908  
Manifest ID: 017651412JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
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

**CERS:**

Name: H&S ENERGY PRODUCTS, LLC #2001  
Address: 5999 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 121816  
CERS ID: 10400917  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Violations:

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 10-07-2015  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.  
Violation Notes: Returned to compliance on 09/07/2016. The spill bucket in the 87 fill bucket failed and must be repaired and retested. Please submit the results immediately after the spill bucket has been repaired and retested.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-08-2014  
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 a site map with all required content.  
Violation Notes: Returned to compliance on 11/07/2014. The HMBEP facility map needs to include the following: - Site orientation (North, South, etc.), - Storm Drains and Sewers, - Access and Exit Points, - Emergency Shutoffs ( Electrical panel, gas, and water shut-off), - Evacuation Staging Areas, - Location of each hazardous material storage area, - Location of emergency response equipment (fire suppression, absorbent), - Location of nearest fire hydrant, fire pumps, risers, or fire department connections.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 10/07/2015. The monitoring certification must be conducted within 365 days from the last monitoring certification. The previous monitoring certification was conducted on 9/8/2014 and is pass due. This violation was corrected on this date.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-17-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years. Returned to compliance on 10/07/2019. OBSERVATION: Most recent training records indicate that training was conducted on 9/10/18. Training must be conducted annually. CORRECTIVE ACTION: Submit current training records to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 10-07-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 10/07/2015. The spill buckets must be tested within 365 days from the previous testing. The spill buckets were tested on 9/8/2014 and is pass due. This violation was corrected on this date.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-17-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 10/07/2019. OBSERVATION: Overfill Prevention Equipment Inspection done on 2/11/19 is not documented on DO reports from March 2019 - September 2019 DO reports. CORRECTIVE ACTION: Document overfill inspection report on most recent DO report (October 2019) and submit document to this Agency within 30 days.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-08-2014  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Violation Description: 16, Section(s) 2715(f)  
Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 11/07/2014. Employees must be trained on proper operation and maintenance of the UST system on an annual basis. The last training was conducted on 7/12/2013. In order to abate this violation, send a copy of the training documentation with employee signature and date to mescobedo@ochca.com

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 11-24-2014  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 01/23/2015. During secondary testing, the following failed: - 91 secondary product line; - UDC 5-6; - UDC 7-8; - UDC 9-10; - UDC 11-12; Within 30-days of this report, submit System Modification Plans detailing the proposed repairs. Within 90 days of this report, results for the secondary retest must be submitted to this agency.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-07-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/07/2017. The waste gasoline solids, absorbent and hoses drum hazardous waste label accumulation start date was illegible. The waste solids and the waste liquids were disposed of and a copy of the disposal manifest was received later this day, violation I400 is corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-08-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Violation Description: 6.95, Section(s) 25508(a)(1)  
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 11/07/2014. The chemical disclosure page needs to be corrected in CERS. Please correct the following: - Gasoline-list as pure liquid. Also, max daily amount should be largest UST (20,000 gallon); - Diesel-list as pure liquid; - CO2. Add this chemical to your disclosure. Largest container is 405 cubic feet and max daily is 1,620 cubic feet; - Waste water. Add this chemical to your disclosure (max daily is 55 gallons).

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-08-2014  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 11/07/2014. The current monitoring plan has been completed incorrectly. The monitoring plan states that you conduct monthly statistical inventory reconciliation (SIR) and annual tank and piping integrity testing. These are not conducted so please correct the forms immediately. Update the correct forms in CERS and put a revised copy in your UST binder.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
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 Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/08/2014. All containers storing hazardous waste must be labeled with the proper information. Labels were provided and the drums were labeled. This violation was corrected during this inspection.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-17-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 11/20/2020. OBSERVATION: Monitoring plan for the diesel tank requires amendments. CORRECTIVE ACTION: Review comments in CERS, revise, and resubmit within 30 days. Notify this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Agency once the plan has been placed on site.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-08-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 11/07/2014. The emergency response contingency plan is incomplete. Please complete this immediately and resubmit this on the CERS database.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-06-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 09/06/2018. The float and chain mechanism inside of dispenser 5/6 did not trigger when water was added into the UDC. The chain was readjusted and passed testing. Violation corrected on site.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-17-2019  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 10/07/2019. OBSERVATION: Permit to Operate on site expired on 6/30/19. Current PTO not available for review. CORRECTIVE ACTION: Request PTO through this Agency and place permit on site within 30 days.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-17-2020  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Violation Notes: Returned to compliance on 09/17/2020. OBSERVATION: One of two, float and chain mechanisms in UDC 11/12 initially failed testing. CORRECTIVE ACTION: Float and chain was cleaned/adjusted, and retested with passing results. Violation corrected

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-08-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 11/07/2014. A current certificate of financial responsibility (CFR) was not available during this inspection. Please send an updated CFR to mescobedo@ochca.com and upload the CFR to the CERS database.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-07-2016  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 09/07/2016. The diesel turbine sump interstitial VR-304 sensor failed to shut down the turbine during the annual monitoring certification. Sensor was replaced and retested during the annual certification. Sensor passed. Violation corrected during inspection.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001  
Violation Date: 09-17-2019  
Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 10/07/2019. OBSERVATION: Overfill Prevention Equipment Inspection report dated 2/11/19 not available on site for review. CORRECTIVE ACTION: Place test results on site within 30 days and notify this Agency when this has been completed.

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

Site ID: 121816  
Site Name: H&S Energy Products, LLC #2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Violation Date: 09-17-2019  
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)  
Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G  
Violation Notes: Returned to compliance on 10/07/2019. OBSERVATION: UST Statement of Understanding and Compliance' form must be submitted to CERS. CORRECTIVE ACTION: Submit the form to CERS within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 01-13-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for SB989 testing of UDC 7/8 and 9/10.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: January 22, 2015 - Arrived at the facility at 1:30 pm. Met with David N. Lopez who conducted the retest of the secondary piping on the 91 product line from UDC1-2 to the 91 UST. ICC certifications were verified. The secondary piping was pressurized to 5.1 PSI on the 91 product line from the 1-2 UDC to the 91 UST. Secondary piping was pressurized for approximately 60 minutes. I also directed the location for (2) soil samples to be collected beneath the piping repairs made. Per Mr. Lopez, UDCs 5-6, 7-8, 9-10, and 11-12 will be repaired on a future date.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-29-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UDC retest notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 1/30/2015 - Onsite to witness the SB989 retest on UDCs 5-12. Met with Steven Loera of CLean Air Testing. Mr. Loera conducted the retest. His ICC and Incon certifications were verified. The UDCs were tested using the Franklin INCON unit. (2) 15-minute tests were performed. UDC 7-8 failed (2) consecutive tests. Water was removed and the UDC was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**UNOCAL #5176 (Continued)**

**S101588994**

inspected. After inspection, water was replaced and the UDC was retested. (2) consecutive passing 15-minute tests were conducted. All failures during the SB989 test on 10/28/2014 have been corrected and tested. Once the final test results have been received, System Modification Permit SR0125065 will be closed.

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

Eval General Type: Other/Unknown  
Eval Date: 02-01-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following document was received by this Agency: - Secondary containment retest results dated 1/13/21 The following components were repaired and tested with passing results: - UDC 7/8 - UDC 9/10 The following violation has been corrected: - I382: Failure to maintain secondary containment The facility has no outstanding violations.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: CERS HMBEP Denied.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
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: 2/19/2015 - Received the supplemental SB989 report for the repairs conducted on UDCs 5-6, 7-8, 9-10, and 11-12. At this time, all necessary documents have been received and this permit will be closed.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: Electronic UST submission must include corrosion protection. Please correct the tank pages and resubmit.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: On this date, received the supplemental SB989 testing report for the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**UNOCAL #5176 (Continued)**

**S101588994**

repairs that were made to the UDC penetrations. Clean Air Testing performed the SB989 testing on UDCs 5-6, 7-8, 9-10, and 11-12. An INCON-TS-ST5 was used to perform the hydrostatic test. All UDCs passed. Permit # SR0125025 will be closed.

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

Eval General Type: Other/Unknown  
Eval Date: 03-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST Plot plan and certification of financial responsibility were denied.

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: A review of the CERS submission was conducted today and the submittal was accepted. UST permitting documents accepted in CERS CFR is dated 3/22/17 DO: Karen Mckabney and Benjamin Tehuitzil

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

Eval General Type: Other/Unknown  
Eval Date: 07-28-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted UST submittal. Facility has updated the DO statement. DO = Karen McKabney.

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

Eval General Type: Other/Unknown  
Eval Date: 08-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS: HMBEP Accepted  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Eval General Type: Other/Unknown  
Eval Date: 08-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Change of ownership to H&S Energy, LLC. New entity with Hassan & Sons, Inc. as 100% owner. Per Angela Cruz on July 15, 2015. New ownership date is 7-31-2015. New facility form completed for processing.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Change of ownership to H&S Energy, LLC. New entity with Hassan & Sons, Inc. as 100% owner. Per Angela Cruz on July 15, 2015. New ownership date is 7-31-2015. New facility form completed for processing.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Change of ownership to H&S Energy, LLC. New entity with Hassan & Sons, Inc. as 100% owner. Per Angela Cruz on July 15, 2015. New ownership date is 7-31-2015. New facility form completed for processing.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-25-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-06-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Underground Storage Tank inspection and witness annual monitor system certification and spill bucket testing.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #5176 (Continued)

S101588994

Testing was conducted by Dave Lopez of Clean Air Testing, Inc. ICC, Veeder Root and VMI certifications were verified. Submit test results to this Agency within 30 days. The facility has three double-walled tanks (87-20k, 91-15k, Diesel-10k), monitored by a Veeder Root TLS350 Simplicity. The diesel tank is monitored under constant vacuum. The monitor is operational for audible and visual alarms, panel display reads G All functions normalG . The tanks have double-walled pressurized piping. Positive shutdown of turbines were verified when their corresponding VR-208 sensors and 304 sensors for the Diesel tank, in both piping and fill sumps, were submerged in liquid. Fail safe and sensor out triggered positive shutdown of turbines. For the 87 and 91 tanks, annulars are monitored by VR 409 sensors, which shutdown corresponding turbines [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Aroub Khadra, Store Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is available on site. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENT: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Aroub Khadra, Store Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel Fuel (10,000 gallons) - Gasoline (35,000 gallons) - Carbon Dioxide (1,269 cubic feet) - Fuel & Water (55 gallons) An Emergency Response Plan was available for review on site. Employee training records are current and available for review. Site map was complete and accurate. Facility has submitted the following documents via CERS: - Business Activities - Owner/Operator Information - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #5176 (Continued)

S101588994

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENT: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Consent to inspect was given by Aroub Khadra, Store Manager. Testing of monitoring equipment was performed by David Lopez of Clean Air Testing, ICC, VPM, and Veeder-Root certifications were current. This inspector did not observe all testing conducted by the technician. The facility has three double-walled tanks (87, 91, and D) monitored by a Veeder Root TLS350 system. The diesel sumps are double walled and contain brine in the interstitial space. The secondary containment is monitored under constant vacuum. The monitor is operational for audible and visual alarms. Alarm history and set-up tape was reviewed during the inspection. Panel reads G all functions normalG . All sensors were already moved by the testers at the time of the inspection (due to testerG s scheduling miscommunication), however, sensors were located at the lowest point of the sump he [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Consent to inspect was given by Muhumoud Taraifi, Cashier. Testing of monitoring equipment was performed by David Lopez of Clean Air Testing, ICC, VPM, and Veeder-Root certifications were current. The monitor is operational for audible and visual alarms. Panel reads G all functions normalG and last certified on 9-7-16. The facility has three double-walled tanks (87, 91, and Diesel) monitored by a Veeder Root TLS-350 system. Fail Safe and Sensor Out was tested and positive shutdown was verified. The diesel tank is continuously monitored using a VPH system. The diesel sumps are double walled and contain brine in the interstitial space. The diesel secondary containment piping and the Tank annular is monitored under constant vacuum. All diesel Vacuum sensors, and VR 208 sensors passed testing. The 87 and 91 tanks have VR 208 sensors in the fill and STP sumps. Dispensers 1/2 and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect was provided by Mahmoud Traifi. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM - Carbon Dioxide -Diesel (note please update the volume from 10,000 gallons to 12,000 gallons) - Gasoline HW -Waste Fuel and water This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds: Solids > 500 pounds. Liquids > or = 55 gallons

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #5176 (Continued)

S101588994

Gas > or = 200 cubic feet Site map is available for review. Employees received training. Ensure the HMBEP is resubmitted by March 1st every year.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine hazardous waste inspection. Consent to inspect and take photos at the facility was provided by the Mahmoud Traifi. The waste gasoline solids, absorbent and hoses drum hazardous waste label accumulation start date was illegible (see violation). The waste solids and the waste liquids were disposed of later this day, violation was corrected. Note the accumulation start date on the waste fuel and water was written twice on the container (10-1-17 and 4-17-17), make sure only one accumulation start date is designated. Municipal dumpster does not contain any hazardous waste. The perimeter of the facility was also inspected; no signs of releases were noted. Emergency Response Information was complete. Hazardous waste containers were properly covered. Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams. For further information about Hazardous Waste management, please refer to the Orange CUPA [Truncated]

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:

Hassan Chevron #205987 5999 Cerritos Ave Cypress, CA 90630 On site to conduct a routine hazardous waste inspection. Met with Victor Hassan of Hassan and Sons, who gave consent to enter and inspect the facility. Hazardous waste observed on site include: - Waste water containing gasoline and waste solids containing gasoline. All containers were properly closed. The drums were not labeled. (see violation I400 above). Labels were provided during this inspection. Hazardous waste manifests were available for review. Perimeter of the facility and the municipal dumpster was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility. The Hazardous Waste Emergency Response information was in the facility.

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:

On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Met with Victor Hassan and consent was provided to enter and conduct inspection activities. Hassan & Sons dba Cypress

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #5176 (Continued)

S101588994

Chevron has submitted the HMBEP into the CERS database. Submission has been confirmed and reviewed in CERS and the following need to be corrected. The chemical disclosure section is incorrect based on this inspection (See violation I169 above). Please correct the following: - Gasoline- List as a pure liquid and the largest container should be 20,000 gallons. - Diesel - List as pure liquid. - Add CO2. - Add waste water containing gasoline. The facility map needs to be corrected (see violation I632 above) The business emergency plan needs to be completed (see violation I736 above). Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
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: On site to witness annual monitor certification and to conduct a routine UST inspection. Met with Rouba Khadra and Victor Hassan of Hassan and Sons and David Lopez of Clean Air Testing. David Lopez conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Lopez ICC, VPM, and Veeder-Root certifications were observed and verified. The facility contains: - (1) 20,000 gallon double walled UST containing gasoline (regular grade). - (1) 15,000 gallon double walled UST containing gasoline (premium grade). - (1) 10,000 gallon double walled UST containing diesel. All USTs are continuously monitored by a Veeder-Root TLS-350R system. The diesel sumps are double walled and contain brine in the interstitial space. The secondary containment is monitored under constant vacuum. Alarm history and set-up tape was reviewed during this inspection. The monitoring panel read "All Functions Normal". Facility contains: -Uses a flapper valve for [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Enter updated Storage Tank owner, tank operator, and property owner information into EC Storage Tank Dispatch Center.

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

Eval General Type: Other/Unknown  
Eval Date: 09-14-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following documents: - Monitoring Certification test results dated 9/6/18 - Spill Bucket test results dated 9/6/18 All components were tested and passed.

Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-17-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS submittal reviewed. Submittal not accepted. See comment below.  
Hello, Please update the monitoring plan for the Diesel tank to "yes" for leak alarm trigger automatic pump shut down under piping monitoring. Also, please be advised that the CFR is going to expire 7 days from today and a recertification is needed. Any questions please feel free to contact the district inspection Marco Escobedo at mescobedo@ochca.com Thank you.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous waste inspection. Walked the interior and exterior areas of the facility. Observed hazardous waste storage area. Contingency Plan and hazardous waste manifests were available for review.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following hazardous materials on site in reportable quantities (all sizes are approximate): - 20,000 gal UST of 87 Unleaded - 15,000 gal UST of 91 - 10,000 gal UST of Diesel Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The HMBP must include the following elements: - Business Activities - Owner/Operator Information - Chemical Inventory - Site Map - Emergency Response Plan/Training Plan The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. The facility is responsible for identifying all hazardous materials, including hazardous wastes, which are at or above disclosure thresholds. If there is a change in the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNOCAL #5176 (Continued)

S101588994

Eval Notes: On site to witness annual monitoring system certification and to conduct UST inspection. The site has the following tanks monitored via TLS-350 Panel: - 20,000 gal 87 - 15,000 gal 91 - 10,000 gal diesel Piping is double-walled and pressurized. Tanks utilize flapper valves for overflow prevention. Annulars: - 87/91 = VR409 - Diesel = VR100 (Vacuum monitored) Fill/STP: - 87/91 = VR208 - Diesel = VR208 + VR304 (double-walled tank top sumps) UDC: - UDC -- + + -- = VR208 + VR100 (Vacuum monitored) - UDC --+11/12 = Bravo Box w/ float and chain LLD: - 87 = VMI LD 2000 - 91 = FE Petro STP MLD - Diesel = VR PLLD Testing was conducted by David Lopez Jr with Clean Air Testing. The site has submitted on CERS. The following documents were available for review: - Permit to Operate - Leak Response Plan - Certificate of Financial Responsibility - Monitoring Plan + Tank Pages - Plot Plan Map - DO Owner Statement - Monthly DO Reports - Training [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Gasoline - Diesel - Carbon dioxide

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness annual monitoring system certification and spill bucket test and to conduct a routine UST inspection. The site has the following double-walled tanks: - 20,000 gal 87 - 15,000 gal 91 - 12,000 gal diesel (VPH) Product piping for all tanks is double-walled and pressurized. UST system is monitored via TLS-350 panel. Annular sensors: - 87/91 = VR-409 - diesel = VR-100 (vacuum) Fill/STP sumps: - 87/91 = VR-208 - diesel = VR-208 + VR-304 (DW sumps) Ventbox: - VR-208/VR-100 UDCs: - 1/2 + 3/4 = VR-208 + VR-100 (vacuum) - 5/6 G 11/12 = Float and chain mechanism LLDs: - 87 = VMI LD2000 - 91 = FE Petro STP MLD - diesel = PLLD The following were tested and passed: - Spill buckets - All liquid detection sensors - Sensor out and fail-safe - LLDs - Vacuum sensors for secondary piping Testing was conducted by Dave Lopez Jr. with Clean Air Testing. Technician certs (VR, ICC and VMI) were verified. Please submit test [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 09-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

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

Eval General Type: Other/Unknown  
Eval Date: 09-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Corrected past violations and made updates for data transfer.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received and ACCEPTED the HMBEP on CERS.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Closed outstanding violations from 2014 & 2015.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The monitoring system certification test result were received on 9/14/2016. The test was conducted on 9/7/2016. Monitoring system certification = PASS  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness annual monitor certification and to conduct a routine UST inspection. Met with David Lopez of Clean Air Testing. David Lopez conducted the tank testing, monitor system certification, and spill bucket testing. Mr. Lopez's ICC, VPM, and Veeder-Root certifications were observed and verified. The facility contains: - (1) 20,000 gallon double walled UST (87) containing gasoline. - (1) 15,000 gallon double walled UST (91) containing gasoline. - (1) 10,000 gallon double walled UST containing Diesel. All USTs are continuously monitored by a Veeder-Root TLS-350 system. The diesel UST sumps contain brine in the interstitial space. In addition, the vent line UDC also contains brine. Secondary containment for the diesel components is monitored under constant vacuum. Alarm history and set-up tape was reviewed during this inspection. The panel read all functions normal. Facility contains: -Uses a ball float and ATG for overfill protection. The [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-16-2014
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:	10-18-2013
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:	Other/Unknown
Eval Date:	10-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS submittal n review.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID  
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Database(s)

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**UNOCAL #5176 (Continued)**

**S101588994**

Eval Notes: CERS submittal in review  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: At site for annual hazardous waste inspection. Permission to enter, inspect, and take photographs granted by Sam Ansari. Facility is a gas Station that generates waste fuel contaminated absorbent and fuel contaminated water. Facility has active EPA id # is CAL000257805 facility had formerly taken waste in five gallon buckets to sister facility but will now manifest waste from this site. the waste hauler is Action Waste Oil. business emergency plan at site Keep copies of all manifests at site for three years.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Permission to enter, inspect, and take photographs granted by Sam Ansari. The facility has three USTs. Two are double walled USTs with double walled piping. The diesel tank at the facility is a VPH system. The fill sumps, Turbine sumps, vent transition box, and UDC sumps were observed to be dry. The leak sensors in the 87 and 91 fill and turbine sumps were not held in place by a sleeve that kept the sensors completely upright. I discussed setting the sensors in a way that the sensors were completely upright and at the low point with Sam Ansari this date. The hooks on some of the sensors were adjusted so that the sensors set properly. By the time I had finished my inspection all components except the line leak detectors had been tested and passed per the tester. Site has flappers for overfill prevention. Spill buckets were visibly water tested and passed [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 10-29-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST documents not accepted in CERS. See item 1-6 for explanation. 1) The following items are missing on the Monitoring Plot Plan (Map): - Layout of piping connections - Monitoring sensors for tank, annual space, and under dispenser pans (UDCs), need model number. - Mechanical or electronic line leak detectors - ATG or flapper - Spill containers /spill kit - Date the site map - Physical address of site 2) Monitoring Plan (Premium Unleaded, Regular Unleaded) - The following info need to be completed: o UDC panel manufacturer o UDC panel model # o UDC leak sensor manufacturer o UDC leak sensor model o

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UNOCAL #5176 (Continued)

S101588994

3) Specify corrosion protection for the Premium and Diesel tanks. 4) Date UST system was installed is needed for the Diesel Tank Page. 5) Certificate of Financial Responsibility is dated 9/8/14. This is only good for one year and is current expired. Please re-new and re-submit. 6) The Owner Statements of Designated UST Operator need to be updated. The [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-06-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted UST submittal. Facility has updated the CFR coverage. Coverage period is 9/25/17 to 9/25/18.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: UST documents accepted in CERS The following documents were received: UST Facility Page UST Tank Pages, 3 tanks (87, 91, D) Monitoring Plan (corrected) Leak Response Plan Facility Diagram (corrected) Designated Operator Statement: DO is Clean Air Testing Monitoring system cert dated 10/7/2015. No test results in file or on CERS. Violation for failed Spill bucket still outstanding. Emailed district inspector for follow-up. Secondary containment test report dated 10/28/14, submittal dated 11/24/14 Certification of Financial Responsibility documents dated 9/25/15 Certification of Financial Responsibility documents for the coverage period of 9/25/15-9/25/16

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

Eval General Type: Other/Unknown  
Eval Date: 11-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The results from the monitoring system certification testing conducted on 9/9/17 by Clean Air Testing were received and reviewed. The results indicated the following: - All sensors passed testing -All mechanical leak detectors and the Diesel PLLD passed testing. - 2 of the chains and float needed adjusting. The Spill bucket testing report form indicated all fill side spill buckets passed testing. The Results from

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**UNOCAL #5176 (Continued)**

**S101588994**

the Vacuum/ Pressure Monitoring sensors in the Diesel UST and 1/2 and 3/4 UDCs all passed testing. Site map included in the results. All components tested received a pass. Thank you

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

Eval General Type: Other/Unknown  
Eval Date: 11-20-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received notification that the facility has been issued an EPA ID. The following violation has been corrected: - I352: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste The facility has no outstanding Hazardous Waste violations.

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

Eval General Type: Other/Unknown  
Eval Date: 11-22-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received documentation to close out the following violations: -I015: Facility has a copy of Permit to Operate on site -I007: Statement of Understanding and Compliance submitted to CERS -I106: DO reports have overfill test date documented -I319: Copy of Overfill Prevention Equipment Inspection dated 2/11/19 kept on site There are no other outstanding violations. Please contact me at acabudol@ochca.com or 714-625-2702 if you have questions.

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

Eval General Type: Other/Unknown  
Eval Date: 11-22-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received HMBP training records for training done on 2/7/2019. The following violations have been closed: -I239: Annual training records maintained on site.

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

Eval General Type: Other/Unknown  
Eval Date: 11-24-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On this date, I received a copy of the secondary testing report conducted at the facility on 10/28/2014. Based on the results, secondary testing failed on the 91 secondary product line, and UDCs, 5-6, 7-8, 9-10, and 11-12 (See violation I-382 above). The facility has 30 days from receipt of this report to submit plans for System Modifications.

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Distance  
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**UNOCAL #5176 (Continued)**

**S101588994**

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

Eval General Type: Other/Unknown  
Eval Date: 11-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The 36th month Secondary Containment testing Report Form was received a reviewed. The testing was conducted on 10-25-17. The Results indicated that the following components passed testing: -Buckets 2 -Secondary Lines -Fill Sumps -STP Sumps -Annulars -UDC 5-12 NOTE the UDCs 1-4 are VPH monitored as is the Diesel UST and sumps. All components tested received a pass. Thank you

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

Eval General Type: Other/Unknown  
Eval Date: 12-07-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were received by this Agency: - Monitoring System Certification Form dated 9/17/20 - Spill Container Testing Report Form dated 9/17/20 All components were tested and passed. The following documents were received in CERS: - UST Tank Info/Monitoring Plan The following violation has been corrected: - I003: Failure to have an approved UST Monitoring Plan The facility has no outstanding violations.

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

Eval General Type: Other/Unknown  
Eval Date: 12-10-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received tank modification plans due to a failed SB989 test. Plans state that the contractor will locate the leak, break concrete, repair the leak by installing a new ICON ISR 1.8x1.4 split reducer. In addition, install reducer fitting on all UDCs (except for dispensers 1-4. Soil samples will be collected under the supervision of this agency. Approved plans.

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

Eval General Type: Other/Unknown  
Eval Date: 12-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Corrected violation list to contain updated info (changed date complied on date and status of violations that have been corrected and noted in EC).

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

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EDR ID Number  
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**UNOCAL #5176 (Continued)**

**S101588994**

Eval General Type: Other/Unknown  
Eval Date: 12-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST document declined in CERS. Comment below. "Your UST CERS submittal has not been accepted. Please see the comment below: Diesel Monitoring Plan: Leak sensor models for the Diesel tank were specified as 208 and 304 but the monitoring plan contains sensor model 100 for the tank monitoring and the piping monitoring. Please clarify and re-submit. Any question please feel free to contact me at 14-720-1327 or minh.le@ochca.com. Thank you." The following documents were received: UST Facility Page UST Tank Pages, 3 tanks (87,89,D). The Diesel tank is VPH. All others are double-walled. Revised Monitoring Plan (plan and diagram inconsistent; waiting for update) Leak Response Plan Facility Diagram Operator/DO agreement updated; Do is Clean Air Testing Inc. Monitoring system certification dated 10/7/15 Secondary containment test report dated 10/28/14 Certification of Financial Responsibility documents dated 9/25/15 Certification of Financial Responsibility [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-29-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for review of the proposed repairs for UDCs 7/8 and 9/10. Susan Berg, Supervising Hazardous Materials Specialist and Dave Lopez Sr. with Clean Air Testing were also on site. During the review it was determined that installation of the ICON fittings would require direct contact with the UDC walls and affect the seal of the secondary containment. The repairs will require a submission of a Facility Modification Application, Scope of Work, plan check fee and required certification.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 121816  
Facility Name: H&S Energy Products, LLC #2001  
Env Int Type Code: HWG  
Program ID: 10400917  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.810250  
Longitude: -118.028680

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. SANTIAGO BLVD  
Affiliation City: ORANGE  
Affiliation State: CA

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EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 448-5000

Affiliation Type Desc: Property Owner  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 Santiago Blvd  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 448-5000

Affiliation Type Desc: UST Property Owner Name  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd  
Affiliation City: Orange  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 448-5000

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Document Preparer  
Entity Name: Karen McKabney  
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: Not reported

Affiliation Type Desc: Operator  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 448-5000

Affiliation Type Desc: UST Tank Operator  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Affiliation Address: 2860 N. Santiago Blvd  
Affiliation City: ORANGE  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 448-5000

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: AlaEddin Hassan  
Entity Title: V.P  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: AlaEddin Hassan (Victor)  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: H&S Energy, 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: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Alaeddin Hassan  
Entity Title: V.P  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 448-5000



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #5176 (Continued)**

**S101588994**

Affiliation Type Desc: UST Tank Owner  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. SANTIAGO BLVD  
Affiliation City: Orange  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 448-5000

**HWTS:**

Name: H & S ENERGY PRODUCTS LLC 2001  
Address: 5999 CERRITOS AVE  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAL000257805  
Inactive Date: Not reported  
Create Date: 08/16/2002  
Last Act Date: 09/25/2020  
Mailing Name: Not reported  
Mailing Address: 2860 N SANTIAGO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ORANGE, CA 928670000  
Owner Name: H&S ENERGY PRODUCTS LLC  
Owner Address: 2860 N SANTIAGO BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: ORANGE, CA 928670000  
Contact Name: VICTOR HASSAN  
Contact Address: 2860 N SANTIAGO BLVD  
Contact Address 2: Not reported  
City,State,Zip: ORANGE, CA 92867

**NAICS:**

EPA ID: CAL000257805  
Create Date: 2002-08-16 14:14:29.670  
NAICS Code: 44711  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 2002-08-16 14:14:29.62300  
Inactive Date: Not reported  
Facility Name: H & S ENERGY PRODUCTS LLC 2001  
Facility Address: 5999 CERRITOS AVE  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

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EDR ID Number  
EPA ID Number

Y108  
NE  
1/8-1/4  
0.246 mi.  
1298 ft.

**SERVICE STATION 5176**  
**5999 CERRITOS**  
**CYPRESS, CA 90630**  
**Site 7 of 8 in cluster Y**

**HIST UST**    **U001564555**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**42 ft.**

**HIST UST:**  
Name: SERVICE STATION 5176  
Address: 5999 CERRITOS  
City,State,Zip: CYPRESS, CA 90630  
File Number: 0002D643  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D643.pdf>  
Region: STATE  
Facility ID: 00000021293  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: MARCOS REBULTAN ABAD  
Telephone: 7145278301  
Owner Name: UNION OIL COMPANY OF CALIFORNIA  
Owner Address: 3701 WILSHIRE BOULEVARD-SUITE  
Owner City,St,Zip: LOS ANGELES, CA 90010  
Total Tanks: 0003

Tank Num: 001  
Container Num: 5176-4  
Year Installed: 1963  
Tank Capacity: 00000280  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: 5176-2  
Year Installed: 1963  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003  
Container Num: 5176-1  
Year Installed: 1963  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, Pressure Test

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EDR ID Number  
 EPA ID Number

**JE & RL GROUP LLC DBA BIG O TIRES (Continued)**

**1026492742**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1105 SANDI LANE
Mailing City, State, Zip:	COSTA MESA, CA 92627
Owner Name:	JE & RL GROUP LLC
Owner Type:	Other
Operator Name:	JOSHUA EDWARDS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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:	2020-10-26 14:55:58.0
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JE & RL GROUP LLC DBA BIG O TIRES (Continued)**

**1026492742**

Recognized Trader-Exporter: No  
Importer of Spent 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: JOSHUA EDWARDS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 SANDI LANE  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
Owner/Operator Telephone: 714-270-2588  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JE & RL GROUP LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1105 SANDI LANE  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
Owner/Operator Telephone: 714-270-2588  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-10-14 00:00:00.0  
Handler Name: JE & RL GROUP LLC DBA BIG O TIRES  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JE & RL GROUP LLC DBA BIG O TIRES (Continued)**

**1026492742**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**W111  
 NE  
 1/8-1/4  
 0.247 mi.  
 1302 ft.**

**BML GROUP LLC DBA BIG O TIRES CYPRESS  
 6052 W CERRITOS AVE  
 CYPRESS, CA 90630**

**RCRA NonGen / NLR**

**1024858979  
 CAL000425741**

**Site 9 of 10 in cluster W**

**Relative:  
 Higher  
 Actual:  
 43 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2017-03-14 00:00:00.0
Handler Name:	BML GROUP LLC DBA BIG O TIRES CYPRESS
Handler Address:	6052 W CERRITOS AVE
Handler City,State,Zip:	CYPRESS, CA 90630
EPA ID:	CAL000425741
Contact Name:	BRANDON LESTER
Contact Address:	6052 W. CERRITOS AVE
Contact City,State,Zip:	CYPRESS, CA 90630
Contact Telephone:	714-686-2430
Contact Fax:	Not reported
Contact Email:	BRANDON.BIGOTIRES@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:	13 BEECHWOOD
Mailing City,State,Zip:	ALISO VIEJO, CA 92656
Owner Name:	BML GROUP LLC
Owner Type:	Other
Operator Name:	BRANDON LESTER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity 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

**BML GROUP LLC DBA BIG O TIRES CYPRESS (Continued)**

**1024858979**

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:	2018-09-07 19:35:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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:	BML GROUP LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13 BEECHWOOD
Owner/Operator City,State,Zip:	ALISO VIEJO, CA 92656
Owner/Operator Telephone:	714-686-2430
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRANDON LESTER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6052 W. CERRITOS AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BML GROUP LLC DBA BIG O TIRES CYPRESS (Continued)**

**1024858979**

Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-686-2430  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-14 00:00:00.0  
Handler Name: BML GROUP LLC DBA BIG O TIRES CYPRESS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

W112  
NE  
1/8-1/4  
0.247 mi.  
1302 ft.

**BIG O TIRES # 5858**  
**6052 CERRITOS AVE**  
**CYPRESS, CA 90630**  
**Site 10 of 10 in cluster W**

**CERS HAZ WASTE** **S113090433**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**43 ft.**

CERS HAZ WASTE:  
Name: BIG O TIRES # 5858  
Address: 6052 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 379809  
CERS ID: 10406152  
CERS Description: Hazardous Waste Generator

CERS:

Name: BIG O TIRES # 5858  
Address: 6052 CERRITOS AVE  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 379809  
CERS ID: 10406152  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 379809  
Site Name: BIG O TIRES # 5858



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES # 5858 (Continued)**

**S113090433**

Violation Date: 08-05-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/05/2020. OBSERVATION: Chemical Inventory on CERS requires amendments. CORRECTIVE ACTION: Review comments in CERS, Revise, and resubmit within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 379809  
Site Name: BIG O TIRES # 5858  
Violation Date: 08-04-2020  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 09/21/2020. OBSERVATION: Manifests for the waste paper filters and brake fluid were not available for review at the facility. CORRECTIVE ACTION: Submit copies of the most recent manifests to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 379809  
Site Name: BIG O TIRES # 5858  
Violation Date: 04-09-2020  
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 04/16/2020. The facility failed to submit the Hazardous Materials Business Emergency plan before the deadline of March 1, 2020. Corrective action: Within 30 days, notify this Agency that the plan has been submitted on CERS.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 379809  
Site Name: BIG O TIRES # 5858  
Violation Date: 08-05-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 09/24/2020. OBSERVATION: Training records

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES # 5858 (Continued)**

**S113090433**

were not available for review. Facility must conduct and document annual training for employees as specified in the employee training plan. **CORRECTIVE ACTION:** Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Submit documentation to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 379809  
Site Name: BIG O TIRES # 5858  
Violation Date: 08-04-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/21/2020. **OBSERVATION:** The label on the brake fluid was missing the accumulation start date. **CORRECTIVE ACTION:** Complete the label and submit a photo to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 379809  
Site Name: BIG O TIRES # 5858  
Violation Date: 10-01-2014  
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 11/30/2014. Facility Map: All writing needs to be readable from left to right. If using symbols/abbreviations, use a legend for explanation. Also, Show what streets are adjacent to the property. Identify neighboring properties. Chemicals For 5w-30, put petroleum hydrocarbon distillate as chemical name. For motor oil, do the same. Also, in the common name, add what weight motor oil it is.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 09-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed HMBEP submission package on CERS, DENIED. Request for resubmittal on 10/12/2015, but they want to close down this ite because they no longer own it, marco will be taking over

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

**BIG O TIRES # 5858 (Continued)**

**S113090433**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with Glen Kotler Inspected used oil, drained used oil/fuel filters, aqueous parts cleaner and waste antifreeze. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection. Met with Glen Kotler. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Please logon and correct violation listed above. Reviewed training records onsite and online. The facility representative onsite stated that staff are trained at least yearly on emergency response procedures and hazardous waste management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Please correct violation listed above. Completely reviewed online CUPA form submittal on California Environmental Reporting System (CERS). For more information regarding Hazardous Materials Disclosure, or to sign up for our eNewsletter please visit <http://www.occupainfo.com/>  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: This facility has changed ownership as of 6/5/15. The new owner info is below. Big O Tires 6052 W. Cerritos Ave Cypress, CA 90830 714 826-6334 Store005846@bigostores.com Manager is John Markworth. Owner info: Golden West Tire Centers LLC 19034 Portal Dr Los Alamitos, CA 90720 562 277-7285 Onsite to conduct a routine hazardous waste inspection. Met with John Markworth. Inspected used oil, drained used oil/fuel filters, aqueous parts cleaner and waste antifreeze. Drums were provided with a lid, stored in a secure manner and appear to be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES # 5858 (Continued)**

**S113090433**

in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: This facility has changed ownership as of 6/5/15. The new owner info is below. Big O Tires 6052 W. Cerritos Ave Cypress, CA 90830 714 826-6334 Store005846@bigostores.com Manager is John Markworth. Owner info: Golden West Tire Centers LLC 19034 Portal Dr Los Alamitos, CA 90720 562 277-7285 The purpose of this visit is to conduct a routine Hazardous Materials Disclosure inspection with John Markworth. During the inspection the following was observed: Reviewed list of chemicals stored onsite and online. Reviewed training records onsite and online. The facility representative onsite stated that management. The operator is also aware that new staff must be trained on emergency response within six months of employment and then yearly after that. Reviewed Business Emergency Plan / Plot Plan online. Completely reviewed online CUPA form submittal on County of Orange eSubmit Portal. For more information regarding Hazardous Materials Disclosure, [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
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: HMBEP Denied. Reviewed HMBEP submission package on CERS. Submission DENIED. Request for re-submittal.

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

Eval General Type: Other/Unknown  
Eval Date: 12-01-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents have been reviewed and ACCEPTED on CERS:  
-Business Activities -Business Owner/Operator -Chemical Inventory  
-Facility Site Map The following violation has been corrected: - 1169:  
Failure to complete and electronically submit hazardous material inventory forms information for all reportable hazardous materials on site at or above reportable quantities The facility has no outstanding violations.

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

**BIG O TIRES # 5858 (Continued)**

**S113090433**

Eval General Type: Other/Unknown  
Eval Date: 12-01-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were received by this Agency: - Photo of brake fluid label - Hazardous waste manifests (filters and brake fluid) The following violations have been corrected: - I474: Failure to keep a copy of each properly signed manifest for at least three years from - i400: 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 The facility has no outstanding violations.

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

Eval General Type: Other/Unknown  
Eval Date: 10-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This facility has changed ownership as of 6/5/15. The new owner info is below. Big O Tires 6052 W. Cerritos Ave Cypress, CA 90830 714 826-6334 Store005846@bigostores.com Manager is John Markworth. Owner info: Golden West Tire Centers LLC 19034 Portal Dr Los Alamitos, CA 90720 562 277-7285

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

Eval General Type: Other/Unknown  
Eval Date: 10-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This facility has changed ownership as of 6/5/15. The new owner info is below. Big O Tires 6052 W. Cerritos Ave Cypress, CA 90830 714 826-6334 Store005846@bigostores.com Manager is John Markworth. Owner info: Golden West Tire Centers LLC 19034 Portal Dr Los Alamitos, CA 90720 562 277-7285

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

Eval General Type: Other/Unknown  
Eval Date: 10-01-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following document was received by this Agency: - Training records The following violation has been corrected: - I239: 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 The following violation is outstanding and must be corrected immediately: - I169: Failure to complete and electronically submit hazardous material inventory forms information for all reportable hazardous materials on site at or above reportable quantities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES # 5858 (Continued)**

**S113090433**

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

Eval General Type: Other/Unknown  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Submission in review.  
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: HMBEP denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-25-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 10406152 Accepted 2017 Annual Certification for the following elements: Facility Information Chemical Inventory Emergency Response and Training Plan  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-09-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility has failed to submit the Hazardous Materials Business Emergency Plan by the deadline March 1, 2020. To correct the violation log on to CERS and submit the business plan for the year 2020. A copy of this report was sent to brandon.bigotires@gmail.com.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-17-2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES # 5858 (Continued)**

**S113090433**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the submittal dated 4/16/2020 for sections: Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans. All sections were accepted. Violation I463 was observed to be corrected, no further corrective action required. A copy of this report was sent to brandon.bigotires@gmail.com.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: This facility changed ownership on April 13, 2017. The new ownership info is below. Big O Tires #5858 6052 W. Cerritos Ave Cypress, CA 90630 714 826-6334 store005858@bigostores.com brandon.bigotires@gmail.com CAL000425741 TPID: 1883145 Brandon Lester, Owner

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: This facility changed ownership on April 13, 2017. The new ownership info is below. Big O Tires #5858 6052 W. Cerritos Ave Cypress, CA 90630 714 826-6334 store005858@bigostores.com brandon.bigotires@gmail.com CAL000425741 TPID: 1883145 Brandon Lester, Owner Onsite to conduct a routine hazardous waste inspection. Met with Brandon Lester. Inspected used oil, drained used oil/fuel filters, absorbents, aqueous parts cleaner and waste antifreeze. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Accepted HMBEP. Waste antifreeze (coolant) was added to the disclosure.

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

**BIG O TIRES # 5858 (Continued)**

**S113090433**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 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: - 1 x 250 gal new oil - 2 x 55 gal ATF - 2 x 150 gal used oil + 1 x 250 gal used oil - 2 x 55 gal waste antifreeze - 2 x 55 gal waste brake fluid  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Manifests were available and reviewed. Employees are reported to be trained. Contingency Plan on site. No hazardous waste or universal waste observed in the dumpster/enclosure area.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 379809  
Facility Name: BIG O TIRES # 5858  
Env Int Type Code: HWG  
Program ID: 10406152  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.809840  
Longitude: -118.025970

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 6052 Cerritos Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Brandon Lester  
Entity Title: Not reported  
Affiliation Address: 6052 Cerritos Ave.  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG O TIRES # 5858 (Continued)**

**S113090433**

Affiliation Type Desc: Legal Owner  
Entity Name: BML Group, LLC  
Entity Title: Not reported  
Affiliation Address: 6052 Cerritos Ave  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 686-2430

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: BML Group, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 686-2430

Affiliation Type Desc: Parent Corporation  
Entity Name: BIG O TIRES # 5858  
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: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Brandon Lester  
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: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Brandon Lester  
Entity Title: Owner  
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

**BIG O TIRES # 5858 (Continued)**

**S113090433**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**Z113**  
**East**  
**1/4-1/2**  
**0.347 mi.**  
**1832 ft.**

**TAYCO ENGINEERING INC**  
**10874 HOPE ST**  
**CYPRESS, CA 90630**  
**Site 1 of 2 in cluster Z**

**ENVIROSTOR**  
**CERS HAZ WASTE**  
**HAZNET**  
**NPDES**  
**CIWQS**  
**CERS**  
**HWTS**

**S113012004**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**41 ft.**

ENVIROSTOR:  
 Name: TAYCO ENGINEERING INC.  
 Address: 10874 HOPE STREET  
 City,State,Zip: CYPRESS, CA 90630  
 Facility ID: 60002556  
 Status: Active  
 Status Date: 09/19/2017  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 1  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Violeta Misleng  
 Supervisor: Robert Senga  
 Division Branch: Cleanup Cypress  
 Assembly: Not reported  
 Senate: Not reported  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 0  
 Longitude: 0  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 60002556  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase I Verification  
 Completed Date: 07/26/2018  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Phase 1  
 Completed Date: 10/03/2017  
 Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

**CERS HAZ WASTE:**

Name: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 363815  
CERS ID: 10537606  
CERS Description: Hazardous Waste Generator

Name: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 363815  
CERS ID: 10537606  
CERS Description: Hazardous Waste Onsite Treatment

Name: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 363815  
CERS ID: 10537606  
CERS Description: RCRA LQ HW Generator

**HAZNET:**

Name: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906305214  
Contact: LANCE LUU  
Telephone: 7149522240  
Mailing Name: Not reported  
Mailing Address: 10874 HOPE ST

Year: 2019  
Gepaid: CAD982004632  
TSD EPA ID: NVT330010000  
CA Waste Code: 792 - Liquids with pH <= 2 with metals  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 2.98155

Year: 2019  
Gepaid: CAD982004632  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Tons:	2.65050
Year:	2019
Gepaid:	CAD982004632
TSD EPA ID:	KSD980633259
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:	0.38000
Year:	2019
Gepaid:	CAD982004632
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	1.25000
Year:	2019
Gepaid:	CAD982004632
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:	0.03000
Year:	2019
Gepaid:	CAD982004632
TSD EPA ID:	KSD980633259
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:	0.58000
Year:	2019
Gepaid:	CAD982004632
TSD EPA ID:	CAD059494310
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:	0.06250
Year:	2019
Gepaid:	CAD982004632
TSD EPA ID:	CAD059494310
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:	0.06500
Year:	2018
Gepaid:	CAD982004632
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.85000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Year: 2018  
Gepaid: CAD982004632  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 1.52000

[Click this hyperlink](#) while viewing on your computer to access  
195 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2009  
Gen EPA ID: CAD982004632

Shipment Date: 20091203  
Creation Date: 2/3/2010 18:30:22  
Receipt Date: 20091204  
Manifest ID: 006075855JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091014  
Creation Date: 11/25/2009 18:30:45  
Receipt Date: 20091016  
Manifest ID: 006074557JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090910
Creation Date:	10/13/2009 18:30:10
Receipt Date:	20090911
Manifest ID:	002707753JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20090831
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090904
Manifest ID:	006075489JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date:	20090729
Creation Date:	9/9/2009 18:30:22
Receipt Date:	20090731
Manifest ID:	006075032JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
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:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090604
Creation Date:	7/2/2009 18:30:26
Receipt Date:	20090605
Manifest ID:	004865728JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
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:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090407
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090410
Manifest ID:	005774381JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans 2 Name: MAUMEE EXPRESS (ID #778)  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
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: 20090406  
Creation Date: 5/12/2009 18:30:20  
Receipt Date: 20090410  
Manifest ID: 004865194JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA 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: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20090209  
Creation Date: 4/3/2009 18:30:08  
Receipt Date: 20090213  
Manifest ID: 004864775JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA 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: 181 - Other inorganic solid waste Organics  
RCRA Code: F006



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090209  
Creation Date: 3/31/2009 18:30:22  
Receipt Date: 20090209  
Manifest ID: 002707750JJK  
Trans EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
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: 2001  
Gen EPA ID: CAD982004632

Shipment Date: 20011107  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011107  
Manifest ID: 96594890  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010906
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010907
Manifest ID:	21152020
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
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:	F006
Meth Code:	D99 - Disposal, Other
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:	20010822
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010823
Manifest ID:	96594889
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
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
Shipment Date:	20010718
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010719

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Manifest ID: 96594888  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.6255  
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

Shipment Date: 20010523  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010523  
Manifest ID: 96594887  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
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

Shipment Date: 20010523  
Creation Date: 7/20/2001 0:00:00  
Receipt Date: 20010525  
Manifest ID: 21180156  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.44  
Waste Quantity: 880  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010511  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010523  
Manifest ID: 21180280  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: CAD010925576  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
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: 20010511  
Creation Date: 7/20/2001 0:00:00  
Receipt Date: 20010517  
Manifest ID: 21180281  
Trans EPA ID: CAR000047696  
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: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20010511  
Creation Date: 7/20/2001 0:00:00  
Receipt Date: 20010517  
Manifest ID: 21180281  
Trans EPA ID: CAR000047696  
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: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.125  
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: 20010425  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010430  
Manifest ID: 20052276  
Trans EPA ID: CAL000113451  
Trans Name: Not reported  
Trans 2 EPA ID: CAD981446156  
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
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

Additional Info:  
Year: 2005  
Gen EPA ID: CAD982004632  
  
Shipment Date: 20051219  
Creation Date: 3/16/2006 18:30:37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Receipt Date: 20051223  
Manifest ID: 24765875  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
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: 20051219  
Creation Date: 8/10/2006 18:34:27  
Receipt Date: 20051228  
Manifest ID: 24765876  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: AZD982403586  
Trans 2 Name: ENGLUND EQUIPMENT CO  
TSDf EPA ID: AZD009015389  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: Not reported  
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

Shipment Date: 20051114  
Creation Date: 1/2/2007 18:30:20  
Receipt Date: 20051117  
Manifest ID: 24764310  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS INC  
TSDf EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.075
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:	20051114
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051118
Manifest ID:	24764309
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
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:	20051031
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051031
Manifest ID:	22301316
Trans EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Shipment Date: 20050919  
Creation Date: 4/13/2006 18:48:46  
Receipt Date: 20050919  
Manifest ID: 22301314  
Trans EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68805  
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: 20050908  
Creation Date: 4/13/2006 18:47:49  
Receipt Date: 20050909  
Manifest ID: 24576131  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
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: 20050908  
Creation Date: 12/16/2005 18:31:03  
Receipt Date: 20050919  
Manifest ID: 24576132  
Trans EPA ID: CAR000047696



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20050727
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050727
Manifest ID:	22301313
Trans EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
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:	20050711
Creation Date:	10/11/2005 18:31:29
Receipt Date:	20050715
Manifest ID:	24573445
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional 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: CAD982004632

Shipment Date: 19971125  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971202  
Manifest ID: 96837500  
Trans EPA ID: CAD028277036  
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: D006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971121  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971123  
Manifest ID: 96594859  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Shipment Date: 19970820  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970820  
Manifest ID: 96594858  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.0425  
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: 19970728  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970806  
Manifest ID: 96808000  
Trans EPA ID: CAD028277036  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D006  
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

Shipment Date: 19970710  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970710  
Manifest ID: 96594855

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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:	19970513
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970521
Manifest ID:	96860458
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	DER000000273
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
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:	19970423
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970423
Manifest ID:	96594854
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	19970318
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970321
Manifest ID:	96422502
Trans EPA ID:	CA0000970392
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19970318
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970401
Manifest ID:	96422504
Trans EPA ID:	CA0000970392
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 5:	Not reported
Shipment Date:	19970318
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970325
Manifest ID:	96422505
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	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:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD982004632
Shipment Date:	19951102
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951102
Manifest ID:	93142711
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951009
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Manifest ID: 95580801  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: ARD981908551  
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: 181 - Other inorganic solid waste Organics  
RCRA Code: D006  
Meth Code: H01 - Transfer Station  
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: 19950713  
Creation Date: 11/13/1995 0:00:00  
Receipt Date: 19950718  
Manifest ID: 95199342  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: ARD981908551  
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: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H01 - Transfer Station  
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: 19950710  
Creation Date: 10/25/1995 0:00:00  
Receipt Date: 19950710  
Manifest ID: 93142710  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
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

Shipment Date: 19950517  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950518  
Manifest ID: 93142709  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.6255  
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

Shipment Date: 19950510  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950516  
Manifest ID: 95199279  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD049318009  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950510
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950516
Manifest ID:	95199279
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD049318009
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950310
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950317
Manifest ID:	93603552
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD049318009
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
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:	19950227
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950227
Manifest ID:	92025728
Trans EPA ID:	CAD982011199
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	19950131
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950203
Manifest ID:	93603475
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD049318009
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
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
Additional Info:	
Year:	2017
Gen EPA ID:	CAD982004632
Shipment Date:	20171211
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171215
Manifest ID:	014365384JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKINGS
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
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: 0.4587  
Waste Quantity: 110  
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: 20170926  
Creation Date: 7/16/2018 18:31:15  
Receipt Date: 20171002  
Manifest ID: 014559121JJK  
Trans EPA ID: CAD983613688  
Trans Name: MILES CHEMICAL COMPANY  
Trans 2 EPA ID: CAD000032870  
Trans 2 Name: AMERICAN TRUCK LOGISTICS INC  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
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: 0.68805  
Waste Quantity: 165  
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: 20170912  
Creation Date: 5/30/2018 18:33:46  
Receipt Date: 20170918  
Manifest ID: 010430862FLE  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA  
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: 0.1  
Waste Quantity: 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20170918
Manifest ID:	010430862FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
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:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20170918
Manifest ID:	010430862FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date:	20170912
Creation Date:	10/18/2018 18:30:10
Receipt Date:	20170915
Manifest ID:	010430861FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	7/13/2018 18:30:08
Receipt Date:	20170922
Manifest ID:	010430859FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
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:	0.05
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:	20170912
Creation Date:	7/13/2018 18:30:08
Receipt Date:	20170922
Manifest ID:	010430859FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
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: 0.05  
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: 20170912  
Creation Date: 7/13/2018 18:30:08  
Receipt Date: 20170922  
Manifest ID: 010430859FLE  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE  
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: 0.075  
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: 20170912  
Creation Date: 7/30/2018 18:30:16  
Receipt Date: 20170925  
Manifest ID: 010430860FLE  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: AZD982403586  
Trans 2 Name: ENGLUND EQUIPMENT CO  
TSDf EPA ID: KSD980633259  
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: 2000  
Gen EPA ID: CAD982004632

Shipment Date: 20001204  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001205  
Manifest ID: 96594884  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
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

Shipment Date: 20001106  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001110  
Manifest ID: 20508825  
Trans EPA ID: CAD009230244  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.22  
Waste Quantity: 440  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001016
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001017
Manifest ID:	96594883
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.6255
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
Shipment Date:	20000823
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000824
Manifest ID:	96594882
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.6255
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
Shipment Date:	20000821
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000825
Manifest ID:	20139696



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.66
Waste Quantity:	1320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000713
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000713
Manifest ID:	96594881
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.6255
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
Shipment Date:	20000619
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000623
Manifest ID:	20229261
Trans EPA ID:	CAD028277036
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000524
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000525
Manifest ID:	96594880
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.6255
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
Shipment Date:	20000504
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000510
Manifest ID:	20095175
Trans EPA ID:	CAD028277036
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:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.75
Waste Quantity:	1500
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 5:	Not reported
Shipment Date:	20000330
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000330
Manifest ID:	96594879
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAD982004632
Shipment Date:	20111128
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111201
Manifest ID:	007524112JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111013
Creation Date:	12/27/2011 18:30:48

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Receipt Date: 20111021  
Manifest ID: 007521932JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110926  
Creation Date: 12/13/2011 18:30:13  
Receipt Date: 20110930  
Manifest ID: 007521823JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110919  
Creation Date: 11/8/2011 18:30:12  
Receipt Date: 20110920  
Manifest ID: 002707766JJK  
Trans EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans Name: PHIBROTECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.68805  
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: 20110825  
Creation Date: 10/25/2011 18:30:13  
Receipt Date: 20110902  
Manifest ID: 007523937JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110728  
Creation Date: 10/19/2011 18:30:23  
Receipt Date: 20110805  
Manifest ID: 007523872JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.45

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110714
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110722
Manifest ID:	007523585JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	7/27/2011 18:30:24
Receipt Date:	20110628
Manifest ID:	002707765JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date:	20110531
Creation Date:	7/23/2011 18:30:24
Receipt Date:	20110603
Manifest ID:	007523303JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110404
Creation Date:	5/27/2011 18:30:22
Receipt Date:	20110405
Manifest ID:	002707764JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAD982004632
Shipment Date:	20121126
Creation Date:	5/8/2013 22:15:17
Receipt Date:	20121203
Manifest ID:	009967689JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans EPA ID: CAD983613688  
Trans Name: MILES CHEMICAL COMPANY  
Trans 2 EPA ID: CAD000032870  
Trans 2 Name: AMERICAN TRUCK LI  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
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: 0.68805  
Waste Quantity: 165  
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: 20121126  
Creation Date: 2/14/2013 22:15:16  
Receipt Date: 20121128  
Manifest ID: 009345615JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.7  
Waste Quantity: 1400  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20121001  
Creation Date: 12/6/2012 22:15:54  
Receipt Date: 20121005  
Manifest ID: 009341402JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
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: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20120911  
Creation Date: 8/22/2013 22:15:07  
Receipt Date: 20120917  
Manifest ID: 009967165JJK  
Trans EPA ID: CAD983613688  
Trans Name: MILES CHEMICAL COMPANY  
Trans 2 EPA ID: CAD000032870  
Trans 2 Name: AMERICAN TR LOG  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
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: 0.4587  
Waste Quantity: 110  
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: 20120723  
Creation Date: 9/27/2012 22:15:12  
Receipt Date: 20120727  
Manifest ID: 009346364JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120723
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20120801
Manifest ID:	007256849JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
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:	1.14675
Waste Quantity:	275
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:	20120426
Creation Date:	10/19/2012 22:15:22
Receipt Date:	20120430
Manifest ID:	009803663JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date: 20120322  
Creation Date: 5/24/2012 20:30:20  
Receipt Date: 20120330  
Manifest ID: 009348143JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.7  
Waste Quantity: 1400  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120215  
Creation Date: 4/17/2012 20:30:11  
Receipt Date: 20120217  
Manifest ID: 009346531JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
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: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120119  
Creation Date: 12/3/2012 22:16:30  
Receipt Date: 20120208  
Manifest ID: 009244260JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans 2 Name: CLEAN HARBORS ENV SVS  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD982004632

Shipment Date: 20081203  
Creation Date: 1/15/2009 18:30:08  
Receipt Date: 20081205  
Manifest ID: 004864244JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA 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: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081020  
Creation Date: 12/11/2008 18:30:37  
Receipt Date: 20081024  
Manifest ID: 004402620JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081016
Creation Date:	11/17/2008 18:30:08
Receipt Date:	20081017
Manifest ID:	002707749JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBROTECH INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
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:	20080924
Creation Date:	11/3/2008 18:30:32
Receipt Date:	20080926
Manifest ID:	004404904JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080903
Creation Date:	12/16/2008 18:30:20
Receipt Date:	20080915
Manifest ID:	004214728JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
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:	0.02
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:	20080903
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004214728JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
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:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TAYCO ENGINEERING INC (Continued)

S113012004

Shipment Date:	20080903
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004214728JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007
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:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080903
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004214728JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON 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:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080903
Creation Date:	12/16/2008 18:30:20
Receipt Date:	20080915
Manifest ID:	004214728JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080903  
Creation Date: 12/16/2008 18:30:20  
Receipt Date: 20080915  
Manifest ID: 004214728JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1815  
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

**Additional Info:**

Year: 2014  
Gen EPA ID: CAD982004632

Shipment Date: 20141216  
Creation Date: 5/18/2015 22:15:16  
Receipt Date: 20141222  
Manifest ID: 013696866JJK  
Trans EPA ID: CAD983613688  
Trans Name: MILES CHEMICAL COMPANY  
Trans 2 EPA ID: CAD000032870  
Trans 2 Name: AMERICAN TRUCK  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA INC  
TSDF Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
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: 0.68805  
Waste Quantity: 165  
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: 20141106  
Creation Date: 5/18/2015 22:15:16  
Receipt Date: 20141110  
Manifest ID: 013004274JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: AZD982403586  
Trans 2 Name: ENGLUND EQUIPMENT CO  
TSDf EPA ID: KSD980633259  
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
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: 20141106  
Creation Date: 5/18/2015 22:15:16  
Receipt Date: 20141110  
Manifest ID: 013004274JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: AZD982403586  
Trans 2 Name: ENGLUND EQUIPMENT CO  
TSDf EPA ID: KSD980633259  
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141106
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20141112
Manifest ID:	013004275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
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:	20141106
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20141112
Manifest ID:	013004275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date:	20141014
Creation Date:	5/5/2015 22:15:14
Receipt Date:	20141020
Manifest ID:	012852853JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
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:	0.68805
Waste Quantity:	165
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:	20140806
Creation Date:	11/11/2014 22:15:12
Receipt Date:	20140815
Manifest ID:	000889160VES
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 Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140806
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000889160VES
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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:	0.5
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:	20140806
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000889160VES
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:	513 - Empty containers less than 30 gallons
RCRA 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:	20140806
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000889160VES
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Additional Info:  
Year: 2006  
Gen EPA ID: CAD982004632

Shipment Date: 20061214  
Creation Date: 4/19/2007 18:31:22  
Receipt Date: 20061215  
Manifest ID: 001677402JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA 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: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061016  
Creation Date: 4/19/2007 18:30:43  
Receipt Date: 20061017  
Manifest ID: 000090431JJK  
Trans EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.68805  
Waste Quantity: 165

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061012  
Creation Date: 3/30/2007 13:33:40  
Receipt Date: 20061013  
Manifest ID: 001677100JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES (CA) INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060831  
Creation Date: 11/21/2006 18:30:26  
Receipt Date: 20060901  
Manifest ID: 23579612  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H01 - Transfer Station  
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: 20060615

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Creation Date: 8/25/2006 18:37:06  
Receipt Date: 20060616  
Manifest ID: 25172744  
Trans EPA ID: CAD000032870  
Trans Name: AMERICAN TRUCKING CO  
Trans 2 EPA ID: CAR000047696  
Trans 2 Name: UNIVAR USA INC  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H01 - Transfer Station  
Quantity Tons: 3.9615  
Waste Quantity: 950  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060503  
Creation Date: 8/4/2006 18:31:20  
Receipt Date: 20060503  
Manifest ID: 22301319  
Trans EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68805  
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: 20060428  
Creation Date: 12/20/2006 18:30:44  
Receipt Date: 20060505  
Manifest ID: 25104638  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H01 - Transfer Station  
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: 20060327  
Creation Date: 7/27/2006 18:38:26  
Receipt Date: 20060331  
Manifest ID: 25105710  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
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: 20060213  
Creation Date: 6/14/2006 18:34:03  
Receipt Date: 20060217  
Manifest ID: 25105463  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Shipment Date: 20060130  
Creation Date: 5/6/2006 18:30:32  
Receipt Date: 20060203  
Manifest ID: 24150626  
Trans EPA ID: CAR000129759  
Trans Name: HAZARDOUS WASTE TRANSPORTATION 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: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0294  
Waste Quantity: 7  
Quantity Unit: G  
Additional 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: CAD982004632

Shipment Date: 20151026  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151102  
Manifest ID: 014314074JJK  
Trans EPA ID: CAD983613688  
Trans Name: MILES CHEMICAL COMPANY  
Trans 2 EPA ID: CAD000032870  
Trans 2 Name: AMERICAN TRUCK LOGISTICS INC  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
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: 0.68805  
Waste Quantity: 165  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date: 20150806  
Creation Date: 1/20/2016 22:15:50  
Receipt Date: 20150825  
Manifest ID: 014368389JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.025  
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: 20150806  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014368389JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.01  
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: 20150806  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 014368389JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TAYCO ENGINEERING INC (Continued)

S113012004

Trans Name: CLEAN HARBORS ARAGONITE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.02  
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: 20150806  
Creation Date: 1/20/2016 22:15:50  
Receipt Date: 20150825  
Manifest ID: 014368389JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D007  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150806  
Creation Date: 1/20/2016 22:15:50  
Receipt Date: 20150825  
Manifest ID: 014368389JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150806
Creation Date:	1/20/2016 22:15:50
Receipt Date:	20150825
Manifest ID:	014368389JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
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:	20150730
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150804
Manifest ID:	014368360JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.66
Waste Quantity:	1320
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150730
Creation Date:	2/11/2016 22:15:11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Receipt Date: 20150810  
Manifest ID: 014368361JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: AZD982403586  
Trans 2 Name: ENGLUND EQUIPMENT CO  
TSDF EPA ID: KSD980633259  
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
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: 20150730  
Creation Date: 2/4/2016 22:16:03  
Receipt Date: 20150804  
Manifest ID: 014368360JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: AZD982403586  
Trans 2 Name: ENGLUND EQUIPMENT CO  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY BEATTY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 0.165  
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  
  
Additional Info:  
Year: 2013  
Gen EPA ID: CAD982004632  
  
Shipment Date: 20131218  
Creation Date: 5/14/2014 22:15:08  
Receipt Date: 20131223  
Manifest ID: 009970640JJK  
Trans EPA ID: CAD983613688

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
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:	0.68805
Waste Quantity:	165
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:	20131212
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131220
Manifest ID:	012577799JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131122
Manifest ID:	012572963JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES 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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.44
Waste Quantity:	880
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131028
Creation Date:	12/4/2013 22:15:18
Receipt Date:	20131101
Manifest ID:	011227086JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
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:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131028
Creation Date:	6/10/2014 22:15:04
Receipt Date:	20131105
Manifest ID:	009970230JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
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:	0.68805
Waste Quantity:	165
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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:	20130919
Creation Date:	10/31/2013 22:15:06
Receipt Date:	20130927
Manifest ID:	011227105JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130711
Creation Date:	9/9/2013 22:15:10
Receipt Date:	20130719
Manifest ID:	009865440JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130501



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000649346VES
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:	D007
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:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130501
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000649346VES
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
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130501
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000649346VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: 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

Additional Info:

Year: 1999  
Gen EPA ID: CAD982004632

Shipment Date: 19991215  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991222  
Manifest ID: 99765656  
Trans EPA ID: CAD028277036  
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: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.7  
Waste Quantity: 1400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991206  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991206  
Manifest ID: 96594877  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.6255  
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

Shipment Date: 19991020  
Creation Date: 12/17/1999 0:00:00  
Receipt Date: 19991020  
Manifest ID: 96594876  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.6255  
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

Shipment Date: 19990915  
Creation Date: 11/22/1999 0:00:00  
Receipt Date: 19990920  
Manifest ID: 99492038  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990915
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19990920
Manifest ID:	99492038
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
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:	19990915
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19990920
Manifest ID:	99492039
Trans EPA ID:	CA0000970392
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
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:	19990915
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19990920
Manifest ID:	99492039
Trans EPA ID:	CA0000970392
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
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:	19990915
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19990927
Manifest ID:	99492040
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	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:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990915
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990917
Manifest ID:	99492041
Trans EPA ID:	CA0000970392
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:	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:	R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Quantity Tons:	0
Waste Quantity:	55
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990915
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19990920
Manifest ID:	99492038
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD982004632
Shipment Date:	19961016
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961016
Manifest ID:	96594852
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.417
Waste Quantity:	100
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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:	19961002
Manifest ID:	95852208
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
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:	19960626
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960626
Manifest ID:	95805202
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960529
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960604
Manifest ID:	95851230
Trans EPA ID:	CAD000083121

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans Name:	Not reported
Trans 2 EPA ID:	ARD981908551
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:	*** - Not reported
RCRA Code:	D006
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:	19960416
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960425
Manifest ID:	95199211
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD049318009
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
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:	19960327
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960327
Manifest ID:	93142713
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TAYCO ENGINEERING INC (Continued)

S113012004

Meth Code:	T01 - Treatment, Tank
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:	19960301
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960305
Manifest ID:	95899162
Trans EPA ID:	CA0000970392
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:	551 - Laboratory waste chemicals 561 Detergent and soap
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
Shipment Date:	19960301
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960305
Manifest ID:	95899162
Trans EPA ID:	CA0000970392
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date: 19960301  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960305  
Manifest ID: 95899162  
Trans EPA ID: CA0000970392  
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: 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

Shipment Date: 19960301  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960304  
Manifest ID: 95899165  
Trans EPA ID: CA0000970392  
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: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
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

Additional Info:

Year: 2015  
Gen EPA ID: CAD982004632

Shipment Date: 20151026  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151102  
Manifest ID: 014314074JJK  
Trans EPA ID: CAD983613688

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
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:	0.68805
Waste Quantity:	165
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:	20150806
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014368389JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
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:	20150806
Creation Date:	1/20/2016 22:15:50
Receipt Date:	20150825
Manifest ID:	014368389JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150806  
Creation Date: 1/20/2016 22:15:50  
Receipt Date: 20150825  
Manifest ID: 014368389JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.05  
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: 20150806  
Creation Date: 1/20/2016 22:15:50  
Receipt Date: 20150825  
Manifest ID: 014368389JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D007  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D001  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 5:	Not reported
Shipment Date:	20150806
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014368389JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
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:	20150806
Creation Date:	1/20/2016 22:15:50
Receipt Date:	20150825
Manifest ID:	014368389JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
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:	20150730
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20150810
Manifest ID:	014368361JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20150730
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150804
Manifest ID:	014368360JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.66
Waste Quantity:	1320
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150730
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150804
Manifest ID:	014368360JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
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

Additional Info:  
Year: 1993  
Gen EPA ID: CAD982004632  
  
Shipment Date: 19931201  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931201  
Manifest ID: 92025722  
Trans EPA ID: CAD008488025  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931123  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931129  
Manifest ID: 93204064  
Trans EPA ID: CAD982481939  
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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931123
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931129
Manifest ID:	93204064
Trans EPA ID:	CAD982481939
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.198
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:	19931104
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93204046
Trans EPA ID:	CAD982481939
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:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930915
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930915



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Manifest ID: 92025721  
Trans EPA ID: CAD008488025  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930503  
Creation Date: 9/8/1995 0:00:00  
Receipt Date: 19930503  
Manifest ID: 88369125  
Trans EPA ID: CAD008488025  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930421  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930421  
Manifest ID: 88369123  
Trans EPA ID: CAD008488025  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD00848825  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Waste Code Description: 792 - Not reported  
RCRA Code: D002  
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: 19930308  
Creation Date: 9/7/1995 0:00:00  
Receipt Date: 19930308  
Manifest ID: 88369124  
Trans EPA ID: CAD008488025  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD00848825  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930113  
Creation Date: 9/5/1995 0:00:00  
Receipt Date: 19930113  
Manifest ID: 88369122  
Trans EPA ID: CAD008488025  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0  
Waste Quantity: 110  
Quantity Unit: \*  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD982004632

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22268394  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: AZD009015389  
Trans Name: ROMIC ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.1  
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: 20041201  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041203  
Manifest ID: 24182092  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.68805  
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: 20041111  
Creation Date: 1/20/2005 18:31:32

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Receipt Date: 20041112  
Manifest ID: 24075211  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
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: 20041104  
Creation Date: 1/14/2005 10:18:48  
Receipt Date: 20041105  
Manifest ID: 24075256  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
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: 20041101  
Creation Date: 1/14/2005 10:18:48  
Receipt Date: 20041101  
Manifest ID: 22301309  
Trans EPA ID: CAD008488025  
Trans Name: PHIBRO TECH INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO TECH INC  
TSDf Alt EPA ID: CAD008488025

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
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:	20040916
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040923
Manifest ID:	24076263
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040916
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040923
Manifest ID:	24076263
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040916
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20040930
Manifest ID:	24076262
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
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:	T03 - Treatment, Incineration
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040916
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20041005
Manifest ID:	24076260
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000075424
Trans 2 Name:	ENVIRO-GUARD
TSDf EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
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:	20040916
Creation Date:	12/22/2004 18:31:08
Receipt Date:	20040917
Manifest ID:	24076174
Trans EPA ID:	CAR000047696

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans Name: UNIVAR USA INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CA INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
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

Additional Info:

Year: 1998  
Gen EPA ID: CAD982004632

Shipment Date: 19981214  
Creation Date: 2/2/1999 0:00:00  
Receipt Date: 19981214  
Manifest ID: 96594869  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
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

Shipment Date: 19981111  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981111  
Manifest ID: 96594868  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.0425
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:	19981109
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981113
Manifest ID:	98506711
Trans EPA ID:	CAD028277036
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:	D008
Meth Code:	D80 - Disposal, Land Fill
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:	19980817
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19980817
Manifest ID:	96594866
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980729
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980731
Manifest ID:	98085719
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
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
Shipment Date:	19980729
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980731
Manifest ID:	98085719
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
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:	19980729
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980731

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Manifest ID:	98085718
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	*** - Not reported
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19980729
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980731
Manifest ID:	98085718
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	19980729
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980731
Manifest ID:	98085718
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980729  
Creation Date: 10/20/1998 0:00:00  
Receipt Date: 19980811  
Manifest ID: 98085717  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: 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: 0.1251  
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: 2010  
Gen EPA ID: CAD982004632

Shipment Date: 20101206  
Creation Date: 5/20/2011 18:30:13  
Receipt Date: 20101213  
Manifest ID: 008050034JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.22935

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: 20101129  
Creation Date: 1/12/2011 18:30:24  
Receipt Date: 20101130  
Manifest ID: 002707758JJK  
Trans EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBROTECH INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.68805  
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: 20101129  
Creation Date: 1/12/2011 18:30:38  
Receipt Date: 20101203  
Manifest ID: 006862759JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA 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: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date:	20101026
Creation Date:	1/3/2011 18:31:02
Receipt Date:	20101029
Manifest ID:	006909919JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007703020JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
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:	0.0125
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:	20101005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007703020JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	MAD039322250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON 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: 0.0125  
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: 20101005  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007703020JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D007  
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: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20101005  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007703020JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
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: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TAYCO ENGINEERING INC (Continued)

S113012004

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: 20101005  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007703020JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON 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: 0.05  
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: 20101005  
Creation Date: 3/3/2011 18:30:18  
Receipt Date: 20101008  
Manifest ID: 007703022JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000189928  
Trans 2 Name: NV TRANSPORT  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.2  
Waste Quantity: 400  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Additional Info:

Year: 2002  
Gen EPA ID: CAD982004632

Shipment Date: 20021113  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021113  
Manifest ID: 96594896  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
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

Shipment Date: 20020909  
Creation Date: 1/28/2003 18:31:46  
Receipt Date: 20020909  
Manifest ID: 96594895  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020904



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Creation Date: 2/18/2003 18:31:24  
Receipt Date: 20020919  
Manifest ID: 21026133  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: AZD982403586  
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: 541 - Photochemicals / photo processing waste  
RCRA Code: Not reported  
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

Shipment Date: 20020904  
Creation Date: 1/28/2003 18:30:41  
Receipt Date: 20020905  
Manifest ID: 21026225  
Trans EPA ID: CAR000047696  
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: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.114  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020904  
Creation Date: 1/28/2003 18:30:41  
Receipt Date: 20020905  
Manifest ID: 21026225  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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:	20020904
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20020919
Manifest ID:	21026133
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	AZD982403586
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:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
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
Shipment Date:	20020904
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020911
Manifest ID:	21026132
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	CAD010925576
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
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:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020904
Creation Date:	1/28/2003 18:30:41
Receipt Date:	20020905
Manifest ID:	21026225
Trans EPA ID:	CAR000047696
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020807
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020807
Manifest ID:	96594894
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020516
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020517
Manifest ID:	21865050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
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: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.44  
Waste Quantity: 880  
Quantity Unit: P  
Additional 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: CAD982004632

Shipment Date: 20031006  
Creation Date: 8/3/2004 15:00:31  
Receipt Date: 20031006  
Manifest ID: 22301303  
Trans EPA ID: NJD986619328  
Trans Name: PHIBRO TECH INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO TECH INC  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
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

Shipment Date: 20030902  
Creation Date: 7/29/2004 7:45:24  
Receipt Date: 20030905  
Manifest ID: 22859387  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: F006  
Meth Code: D99 - Disposal, Other  
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: 20030812  
Creation Date: 7/29/2004 7:43:54  
Receipt Date: 20030812  
Manifest ID: 22301302  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
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

Shipment Date: 20030714  
Creation Date: 7/23/2004 9:17:57  
Receipt Date: 20030714  
Manifest ID: 22301300  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030428
Creation Date:	7/20/2004 12:51:42
Receipt Date:	20030524
Manifest ID:	22414050
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	CAD010925576
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	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:	20030410
Creation Date:	5/9/2007 18:30:21
Receipt Date:	20030410
Manifest ID:	96594899
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
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
Shipment Date:	20030331
Creation Date:	6/22/2003 18:31:12
Receipt Date:	20030404

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Manifest ID: 22690339  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
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: F006  
Meth Code: D99 - Disposal, Other  
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: 20030303  
Creation Date: 1/5/2007 18:30:36  
Receipt Date: 20030303  
Manifest ID: 96594897  
Trans EPA ID: NJD986619328  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
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

Shipment Date: 20030130  
Creation Date: 5/21/2003 18:32:18  
Receipt Date: 20030131  
Manifest ID: 22262190  
Trans EPA ID: CAR000047696  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.44  
Waste Quantity: 880  
Quantity Unit: P  
Additional 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: CAD982004632

Shipment Date: 19941222  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941223  
Manifest ID: 92850160  
Trans EPA ID: CAD983646589  
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: 551 - Laboratory waste chemicals 561 Detergent and soap  
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: 19941222  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941223  
Manifest ID: 92850160  
Trans EPA ID: CAD983646589  
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: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2293  
Waste Quantity: 55



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941222  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941223  
Manifest ID: 92850160  
Trans EPA ID: CAD983646589  
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: 551 - Laboratory waste chemicals 561 Detergent and soap  
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: 19941221  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941223  
Manifest ID: 92851140  
Trans EPA ID: CAD983646589  
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: 551 - Laboratory waste chemicals 561 Detergent and soap  
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: 19941221  
Creation Date: 3/28/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Receipt Date:	19941223
Manifest ID:	92851140
Trans EPA ID:	CAD983646589
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:	- Not reported
RCRA Code:	Not reported
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:	19941221
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941223
Manifest ID:	92851140
Trans EPA ID:	CAD983646589
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:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19941221
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941223
Manifest ID:	92851140
Trans EPA ID:	CAD983646589
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
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: 19941201  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941203  
Manifest ID: 95299664  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD049318009  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1875  
Waste Quantity: 375  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941130  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941201  
Manifest ID: 92025727  
Trans EPA ID: CAD008488025  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008488025  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008488025  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19940928  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940928  
Manifest ID: 92025729  
Trans EPA ID: CAD008488025  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD982004632

Shipment Date: 20071220  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071221  
Manifest ID: 003513342JJK  
Trans EPA ID: CAR000047696  
Trans Name: UNIVAR USA 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: 181 - Other inorganic solid waste Organics  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D007  
Additional Code 3: D006  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Shipment Date:	20071204
Creation Date:	3/4/2008 18:30:41
Receipt Date:	20071206
Manifest ID:	003513003JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071119
Creation Date:	2/4/2008 18:30:26
Receipt Date:	20071120
Manifest ID:	002707743JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
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:	20071017
Creation Date:	1/8/2008 18:30:22
Receipt Date:	20071019
Manifest ID:	003008218JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070830
Creation Date:	11/5/2007 18:30:51
Receipt Date:	20070831
Manifest ID:	001933384JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
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:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070822
Creation Date:	1/9/2008 18:30:06
Receipt Date:	20070823
Manifest ID:	002707742JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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:	20070816
Creation Date:	1/8/2008 18:30:29
Receipt Date:	20070817
Manifest ID:	001933210JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
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:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070801
Creation Date:	12/28/2007 18:31:22
Receipt Date:	20070803
Manifest ID:	003013370JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	541 - Photochemicals / photo processing 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:	0.22935
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Additional Code 5:	Not reported
Shipment Date:	20070614
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070615
Manifest ID:	001932285JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA 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:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
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:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070517
Creation Date:	10/10/2007 18:30:16
Receipt Date:	20070518
Manifest ID:	002707651JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBROTECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
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
NPDES:	
Name:	TAYCO ENGINEERING INC
Address:	10874 HOPE ST
City,State,Zip:	CYPRESS, CA 90630
Facility Status:	Not reported
NPDES Number:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 30NEC003389  
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: 07/17/2017  
Operator Name: Tayco Engineering Inc  
Operator Address: 10874 Hope Street  
Operator City: Cypress  
Operator State: California  
Operator Zip: 90630

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 488081  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 30NEC003389  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/17/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Tayco Engineering, Inc  
Discharge Address: 10874 Hope Street  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Name: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 90630  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 488081  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30NEC003389  
Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/17/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 10874 Hope Street  
Discharge Name: Tayco Engineering, Inc  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
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: 488081  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 30NEC003389  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/17/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Tayco Engineering, Inc  
Discharge Address: 10874 Hope Street  
Discharge City: Cypress  
Discharge State: California  
Discharge Zip: 90630  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 90630  
Agency: Tayco Engineering, Inc  
Agency Address: 10874 Hope Street 10874 Hope Street, Cypress, CA 90630  
Place/Project Type: Industrial - Aircraft  
SIC/NAICS: 3721  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30NEC003389  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 07/17/2017  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: 33.80441  
Longitude: -118.02336

**CERS:**

Name: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 363815  
CERS ID: 856611  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.  
Violation Notes: Returned to compliance on 09/30/2019. OBSERVATION: PE certification dated 4/19/19 does not include 'corrosive' for the hazardous characteristics of handled waste. CORRECTIVE ACTION: Submit updated PE certification to this Agency within 60 days.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177  
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.  
Violation Notes: Returned to compliance on 10/19/2017. The facility stored waste Hydrochloric Acid mixed with Hydrofluoric acid next to a container of waste Potassium Hydroxide and above a shared secondary containment pallet. These chemicals are incompatible and must not be stored next to each other nor sharing secondary containment. Immediately move the two waste streams away from each other and store them above separate secondary containment.  
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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers 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: OBSERVATION: The labels on the following containers of hazardous waste were non-compliant: (corrected on site): - Two containers of alcohol wipes/towels located in the Hard Heater area were not emptied nightly as indicated on the container. Per the area supervisor, the containers were not emptied the night prior to the inspection. - 55-gal container of waste filters was missing the hazardous property - 55-gal container of blue film waste was missing the physical state and hazardous property - 55 gal container of waste towels was missing the physical state and hazardous property The labels on the following containers of hazardous waste were non-compliant: (NOT corrected on site): - Several containers of alcohol wipes/towels were missing the physical state and hazardous property - Several containers of alcohol wipes/towels were marked with both an accumulation start date and G Empty Every NightG - 5-gal container of waste Oakite had the incorrect [Truncated]

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: OBSERVATION: The chemical inventory in CERS requires amendments. CORRECTIVE ACTION: Review comments, revise, and resubmit within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
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 06/05/2014. All containers must be kept closed when storing hazardous waste. Containers storing Liquid/slurry must be sealed. Containers storing solids must have a lid covering the waste.

Violation Division: Orange County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Review comments in CERS, and update site map to include all required elements. Submit in CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/05/2014. An accumulation date must be stated on the hazardous waste label as soon as any waste is placed in the container.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/05/2014. All containers storing hazardous waste must be labeled with the required information.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 07-14-2014  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: Due to the absence of a waste evaluation, the facility has not been regulated in the correct Tier. Based on analytical results from grab samples collected from the pretreatment holding tanks, the facility should be regulated as a Permit By Rule facility. Please re-submit notification forms electronically via the E-submit Portal indicating the proper tier to this agency immediately.

Violation Division: Orange County Environmental Health  
Violation Program: CA  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/19/2017. The Waste Analysis plan is incomplete and does not meet the elements listed in 22 CCR 66265.13 . Ensure the Waste Analysis plan is complete and a copy of the revised Waste Analysis Plan is submitted to this agency within 30 days from receiving this report.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 10/28/2020. OBSERVATION: Inspection logs for 10/27/20 were not available for review. Per L. Luu, tank and container inspections were conducted, but were not documented. CORRECTIVE ACTION: Inspection logs for 10/27/20 were documented. Violation corrected.

Violation Division: Orange County Environmental Health



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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)  
Violation Description: Failure to submit the signature page for the onsite treatment notification.  
Violation Notes: Returned to compliance on 10/19/2017. The Tiered Permitting Unit PBR page was reviewed and the following corrections need to be made: - In section Treatment Unit Identification and Details, the number of Containers / Treatment Areas indicates 4 containers are being used in the treatment of HW. There is no treatment being conducted in containers. Please change this item on the page. - In section Permit by Rule (PBR)- Waste and Treatment Process Combinations, item #8 is marked Yes for a technology that is not being utilized (pH adjustment or neutralization). Please change this item on the page as the facility used item 1 for the pH Adjustment / Neutralization. The treatment notification forms must be updated in CERS, resubmit them within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
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 06/05/2014. Waste used to clean-up residual ferric chloride and in-line filters from the process/treatment unit are deemed to be hazardous. A waste determination must be completed to prove otherwise. If a waste determination is not completed, the waste must be stored properly and labeled in a container and transported by a registered hauler for disposal.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 04-21-2020  
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 owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.  
Violation Notes: Returned to compliance on 07/14/2020. All facilities that conduct treatment of hazardous waste under PBR are required to complete annual report detailing treatment activities by March 1st and submit to CERS. To date facility has not completed annual report. Submit annual report to CERS by May 21, 2020.

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: Annual employee training is overdue. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Submit training records to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
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 11/07/2019. OBSERVATION: Observed the following containers in etching area with lid issues: - one 55-gal container of waste filters. The bung cap on container has a hole and container is not sealed. - waste filters in observed in an open 5-gal container CORRECTIVE ACTION: Replace lid on the 55-gal container of waste filters and place lid on 5-gal container of waste filters. Submit proof of compliance to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
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

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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 10/07/2019. OBSERVATION: Facility employee training records do not include job title, requisite skill, education, or other qualifications for employees handling hazardous waste. CORRECTIVE ACTION: Submit documentation with the required information to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-21-2018  
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 09/06/2018. One 55 gallon drum of waste filter press water filters was observed with an accumulation start date of 3/12/18 and has gone past its 90 day accumulation time limit. Have this waste disposed of by a registered hazardous waste hauler immediately and send disposal documentation to this Agency.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: A revised Estimated Closure Cost (CCE) breakdown for 2014 that includes costs for obtaining a Professional Engineer's (PE) certification for PBR unit closure was not received by this Agency. Therefore, your 2014 CCE was not approved by this agency. Revised 2014 Certification Of Financial Assurance Form and Estimate Closure Cost with costs for obtaining a PE certification must be submitted to this Agency by 5/19/15.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
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 10/07/2019. OBSERVATION: Observed one 5-gal container of 'oakite 31' dated 4/29/19 and 2-gal container of used alcohol dated 4/29/19 in hazardous waste storage area. CORRECTIVE ACTION: Have these hazardous wastes hauled by a registered hazardous waste hauler. Submit a copy of the manifest to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
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: OBSERVATION: Annual employee training is overdue. OBSERVATION: The facility must conduct and document annual training for employees as specified in the employee training plan. Submit a copy of the training document within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
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 10/07/2019. OBSERVATION: Observed the following hazardous waste containers with non-compliant labels (corrected on site): - 55-gal polycarbonate drum of 'blue towels' missing hazardous property and physical state - 55-gal drum of waste filters with two hazardous waste labels with different accumulation

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

start dates. Operator removed one label. Remaining label was missing the physical state - 55-gal container of 'blue towels' was missing physical state on hazardous waste label Observed the following hazardous waste containers with non-compliant labels (NOT corrected on site): - 5-gal container labeled G waste MEKG observed in hazardous waste storage area with no hazardous waste label - Filter cake container is not labeled with an accumulation start date - 5-gal container with waste filters was not labeled as hazardous waste with the required information. CORRECTIVE ACTION: Label all containers of hazardous waste with the required information. Submit documentation [Truncated]

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC

Violation Date: 08-21-2018  
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 09/06/2018. One container of waste IPA wipes was missing a label entirely, and one 55 gallon drum of waste IPA wipes was missing the start date of accumulation. Please ensure all containers of hazardous waste are properly labeled as "Hazardous Waste" and include name and address of your facility, contents of the waste, chemical and physical properties of the waste, and the starting accumulation date.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC

Violation Date: 10-28-2020  
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 10/28/2020. OBSERVATION: One, 5-gal container of waste filters was open while in storage. CORRECTIVE ACTION: Filters were placed in the their designated 55-gal waste container. Violation corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC

Violation Date: 05-05-2016

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/29/2016. Please add the following chemicals to your disclosure. - Cutting Oil - 55 gallons - Simple Green - 55-gallons - MillFloc 528 - 55-gallons

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
Citation: 22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)

Violation Description: Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner/operator and an independent P.E.

Violation Notes: OBSERVATION: Closure Plan did not include an estimate of maximum inventory of waste in storage and in treatment for the system, a description of the steps required to decontaminate equipment during closure and estimate of expected year of closure. CORRECTIVE ACTION: Submit an updated Closure Plan to this Agency within 60 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2016  
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 05/23/2016. Employee training must be conducted to all new employees and to all employees handling hazardous materials and hazardous waste on an annual basis (minimum requirement). Please prepare and conduct training immediately in order to abate this violation.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 09/29/2016. The facility has not prepared the following: 1. Waste Analysis Plan 2. Closure Plan Please prepare these documents immediately in order to abate the violation.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-21-2018  
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 09/06/2018. The Biennial Report for March 1, 2018 was not available for review. Please complete EPA form 8700-13 A/B and submit the form to DTSC. Upon reinspection this Agency will review a certified mail receipt to confirm the report was sent.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 10/19/2017. The facility has stored hazardous waste beyond the 90 day accumulation time period. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
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",

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/19/2017. The physical state, hazardous property, name and address of the business and contents description were missing from the hazardous waste labels in the Production, Machine, Treatment areas. Each container and portable tank holding hazardous waste must be marked with the following information: 1. The words G HAZARDOUS WasteG 2. Waste (name) 3. Hazardous property of the waste (e.g. G toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Ensure all hazardous waste storage containers are properly labeled within 30 days. Please note that this is a reoccurring violation.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/28/2020. OBSERVATION: Inspection logs for 10/27/20 were not available for review. Per L. Luu, tank and container inspections were conducted, but were not documented. CORRECTIVE ACTION: Inspection logs for 10/27/20 were documented. Violation corrected.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/19/2017. The following Hazardous Materials must be added to the Inventory: -Enthone -Surface Strip Also remove the Isopropyl Alcohol from the CERS Hazmat Inventory as its not stored at a reportable volume. Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS



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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 04-21-2020  
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)  
Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st  
Violation Notes: Returned to compliance on 07/14/2020. All facilities conducting treatment of hazardous waste under PBR are required to submit an updated closure cost estimate by March 1st, closure cost estimate must include inflation factor. To date facility has not submitted a copy of the revised closure cost to CERS. Submit revised closure cost to CERS by May 21, 2020.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)  
Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.  
Violation Notes: Returned to compliance on 09/07/2017. The Phase I checklist was not complete at the beginning of the inspection. It was completed and available during the continued inspection on 9-7-17. Please make these documents available for review during future inspections. Violation corrected.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)  
Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.  
Violation Notes: OBSERVATION: Facility does not have a written inspection schedule. Inspection logs observed on site span from 12/3/18 - 8/13/19. CORRECTIVE ACTION: Create a written inspection record and submit a copy to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Notes: Returned to compliance on 06/05/2014. Equipment must be maintained to prevent an unauthorized release to the environment. Wet floors must be maintained clean and free of standing water on a daily basis. Waste solids used to clean-up ferric chloride waste are deemed to be hazardous. Waste solids must be placed in a hazardous waste container, labeled, and properly disposed. Waste filters are deemed to be hazardous. If this waste is believed to be non hazardous, a waste determination must be made to prove otherwise.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2016  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

Violation Notes: Returned to compliance on 07/03/2017. A Phase 1 environmental assessment must be completed within 30 days from the date of this report.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: OBSERVATION: Waste analysis plan did not include parameters for which each waste will be analyzed, test method(s) for testing the metals and sample method. CORRECTIVE ACTION: Submit an updated Waste Analysis Plan to this Agency within 60 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 09-23-2016  
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22,

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Description: Chapter 45, Section(s) 67450.2(c)(10)  
Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.

Violation Notes: Returned to compliance on 09/29/2016. Please complete the annual certification within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 09-27-2016  
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.

Violation Notes: Returned to compliance on 09/07/2017. Complete and submit to the DTSC within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The inspection was conducted with Susan Berg, Supervising Hazardous Materials 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: - Liquid nitrogen - Nitrogen - Oxygen - Acetylene - Hydrogen/Argon - Ferric chloride - Muriatic acid - Surface Strip - Ferric chloride waste - Blue film waste - Waste water tanks

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

Eval General Type: Other/Unknown  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Updated File and Envision Violations. ALL Hazardous Waste Violations were corrected on 6-5-14. Information updated. Reviewed any outstanding issues. Emailed HCA/Escobedo for updates.

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

Eval General Type: Other/Unknown  
Eval Date: 12-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Updated File and Envision Violations. P001 corrected on 7-14-14. Y016 Outstanding. PE Assessment completed and reviewed by HCA/Escobedo on

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

8-14-14. Corrections cited by Escobedo. Emailed Escobedo for update.  
Treatment PE has been changed to PBR.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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: Inspector Comments: Please be advised that this Agency has reviewed 2015 Tiered Permitting Financial Assurance Self Certification for this facility. The 2015 Adjusted Closure Cost Estimate (CCE) was not properly calculated due errors in multiplication of 2014 costs with the 2015 inflation factor (1.016). In addition, CCE for 2015 cannot be approved until revised 2014 CCE have been submitted and approved by this agency. Costs for obtaining a PE certification for PBR unit closure as required (22CCR sec.66264.115) were not included in 2014 CCE and requested revised documents were not received by this agency. Also, the 2015 CCE breakdown lists two different amounts (\$2,228.56 and \$11,472.70) for equipment salvage value. Revised/corrected 2014 and 2015 Certification Of Financial Assurance Form and Estimate Closure Cost must be submitted to this Agency by 5/19/15.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-05-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Please be advised that in the inspection report dated 8/14/14, after reviewing the 2014 Tiered Permitting Financial Assurance Self Certification for this facility, this agency requested submittal of revised Closure Cost Estimate (CCE) breakdown that included costs for obtaining a PE certification for PBR unit closure as required (22CCR sec.66264.115). Revised Certification Of Financial Assurance form and CCE breakdown with costs for PE certification were never received by this agency and 2014 closure costs were approved. Requested documents must be submitted by 5/19/15 to avoid further enforcement action.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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: Not reported

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

Eval General Type: Other/Unknown  
Eval Date: 05-05-2016  
Violations Found: No

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine Tiered Permitting inspection. Met with Environmental Manager Lance Luu of Tayco Engineering Inc. Also present was Terry Carrier of OCHCA. The facility is regulated under Permit By Rule program for (1) FTU. The facility conducts acid etching. Waste water is treated with acid/base ph adjustment and a flocculent to precipitate out the metals. The sludge is then put through a filter press to remove any liquids. Documents observed during this inspection include: - Tiered Permitting (PBR) notification - on CERS database - Inspection schedule and logs - POTW permit Documents that were not provided included the following: - Waste Analysis Plan (See violation I675 above) - Phase 1 Environmental Checklist/Assessment (See violation I087 above) - Closure Plan (See violation I675 above) Documents must be prepared within 30 days from the date of this report.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure Business Emergency Plan (HMBEP) inspection. Met with environmental Manager Lance Luu of Tayco Engineering. Consent was provided to enter and conduct inspection activities. Tayco has submitted the HMBEP into the California Environmental Reporting System (CERS) database. Based on this inspection, (3) chemicals need to be added to your CERS submission (see violation I169 above). The (3) chemicals are: - Cutting Oil - Simple Green - MillFloc 528 The contingency plan and training program was verified during this inspection. Training documentation was not available for verification (See violation I239 above). Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-14-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received lab results from holding tank samples. Received pretreatment analytical lab results for samples 1B and 2B from Truesdail

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Laboratories. Samples 1B and 2B were collected on June 10, 2014. Analytical results indicate that both samples were acidic (pH<2). In addition, both samples exhibited toxic characteristics due to the presence of copper, chromium, and nickel. Currently, the facility is regulated as a conditionally authorized facility. Based on the analytical results however, the facility should be regulated as a Permit By Rule facility (See violation P001 above). You must resubmit notification forms indicating the proper Tier to this agency immediately.

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spoke to Lance Luu regarding TP forms.  
Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Update HMSS AEO Meeting files and Spreadsheet.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Update HMSS AEO Meeting files and Spreadsheet.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-23-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were received in CERS: - Financial Assurance - Renewal forms The following violations have been corrected: - I564: Failure to adjust Closure Costs for inflation / deflation by March 1st - I335: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request - I015: Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner or operator and an independent P.E The following violations are OUTSTANDING and must be corrected IMMEDIATELY: - I019: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for

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TAYCO ENGINEERING INC (Continued)

S113012004

three years CORRECTIVE ACTION: Create a written inspection record and submit a [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received phone call and email from Sheri T. Nikolakopulos of Tayco confirming attendance of AEO Meeting.

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

Eval General Type: Other/Unknown  
Eval Date: 07-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received phone call and email from Sheri T. Nikolakopulos of Tayco confirming attendance of AEO Meeting.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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  
Eval Notes: Update AEO Folders for AEO Meeting. Review violations with Escobedo. Review Penalty.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
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  
Eval Notes: Update AEO Folders for AEO Meeting. Review violations with Escobedo. Review Penalty.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Prepare Consent Order for AEO Meeting. Received CUPA Treatment Notification Forms for update and review.

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

Eval General Type: Other/Unknown

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Prepare Consent Order for AEO Meeting. Received CUPA Treatment Notification Forms for update and review.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review File for AEO Meeting. Prepare Room. Prepare Payment Vouchers.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review File for AEO Meeting. Prepare Room. Prepare Payment Vouchers.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Show cause meeting held. AEO Issued. Consent Order signed. Files and EN updated.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Show cause meeting held. AEO Issued. Consent Order signed. Files and EN updated.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Certificate of Financial Assurance including estimated closure costs, the Onsite hazardous waste treatment notification page, the Permit by Rule pages, and the waste treatment flow charts. All Tiered Permitting forms look appear to be administratively complete.  
Eval Division: Orange County Environmental Health  
Eval Program: CA



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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: hmbep under review Emergency Response/Contingency Plan G Please update the Orange County Health Care Agency CUPA Phone number. It is 714 G 433 G 6000.

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

Eval General Type: Other/Unknown  
Eval Date: 08-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: hmbep not approved For all compressed gases change storage pressure to above ambient. For all submissions with annual waste amounts (ferric chloride, 45 and anhydrous, sludge, AH metal working fluid, Simple Green, Heavy metal Precipitants): If these chemicals are indeed wastes, add the following: Indicate the material as waste, add a state waste code <http://abag.ca.gov/hazwaste/infoonnewmanifest.pdf> , provide mixture components with their CAS#s and % weights. Ferric Chloride, anhydrous: Add chronic health to federal hazard categories. All 4 waste water submissions can be combined into one if they contain the same waste. Change hazardous material type to waste, provide a state waste code depending on the waste in the water. Isopropanol: You indicated to only have a maximum daily amount of 5 gallons. This number should reflect the maximum amount held on site at any one time. If it is only 5 gallons, it does not meet disclosure requirements and can be deleted from [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please be advised that this Agency has reviewed the revised Tiered Permitting Financial Assurance Self Certification dated 7/22/14, for this facility. The Closure Cost Estimate (CCE) breakdown you provided does not include the cost for obtaining a Professional Engineer's (PE) certification for PBR unit closure as required (22CCR sec.66264.115). Revised Certification Of Financial Assurance form and CCE breakdown (enclosed) which includes costs for obtaining a PE certification must be submitted by 8/28/14.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed PE assessment report.

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the Written Engineers Tank Assessment Report for the Permit By Rule (PBR) Tank Systems at Tayco Engineering. The tank assessment was conducted by Alta Environmental. Based on my review of this assessment, the document is determined to be incomplete due to the following: - The Tank Assessment must be certified by a Civil, Structural, or Geotechnical Engineer. - Per Title 22, 66265.192 (a)(5), if the facility is located in a seismic fault zone, a seismic assessment shall also be conducted on the tank system. Please include as an addendum to this report a seismic assessment of the tank system that includes the seismic calculations. The seismic assessment must be certified by a qualified engineer as previously mentioned. Based on the above, violation Y016 will remain open and outstanding. In order to abate this violation, complete the above immediately. Based on the findings of the tank assessment report, the secondary containment, wood support [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP denied, Reviewed HMBEP submission package on eSubmit Portal, SUBmission DENIED. Request for re submittal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Tiered Permitting inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Consent to inspect was given by Lance Luu, Project Engineer. The facility is operating one Permit By Rule treatment unit. Wastewater being treated is generated from etching using strong acid and is hazardous for pH, chrome, and copper. Wastewater is pumped from the etching process to a lift station, where it is then pumped to two holding tanks. From holding tanks the waste is pumped to a batch treatment tank where caustic soda and flocculent is added to adjust pH and precipitate out heavy metals. The sludge is then put through a filter press and residual liquids are pumped back into the batch treatment tank. The facility has submitted Tiered Permitting Unit Notification forms to CERS. CERS ID 10537606 last submittal dated 3/26/18 was verified during this inspection. The following documents were available for review: - Inspection and [Truncated]

Eval Division: Orange County Environmental Health

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Consent to inspect was given by Lance Luu, Project Engineer. The facility is a Large Quantity Generator of RCRA hazardous waste. Walked throughout the facility and observed hazardous waste generation points and storage areas. The following was observed: - 55 gallon drum of filter press water filters was dated 3/12/18 and has gone past its 90 day accumulation time limit - 55 gallon drum of waste IPA wipes was observed with a label, but missing the start date of accumulation - One container for waste IPA wipes in the quality control room was observed without a Hazardous Waste label The municipal trash was observed and there appears to be no signs of illegal disposal. The following documents were available for review: - Hazardous waste manifests - Business contingency plan - Annual employee training records - Inspection logs for [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous waste inspection. Susan Berg with OCHCA also present on site. The following documents were reviewed: - SB14 - Biennial Report - BEP - Training Records - Hazardous Waste Manifests Document review was conducted on 8/22/19. Walk through facility inspection was conducted on 8/26/19 due to time limitations on 8/22/19. Photographs were taken during walk through inspection. Municipal dumpsters were inspected. No hazardous waste was observed. A re-inspection will be conducted in approximately 30 days to assess facility compliance.  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct Tiered Permitting - Permit by Rule inspection. Susan Berg with OCHCA is also present on site. Facility conducts treatment of rinses that are hazardous for copper, chrome and pH. Document review was conducted on 8/22/19. Walk through facility inspection was conducted on 8/26/19 due to time limitations on 8/22/19. Mr. Luu confirmed no changes to the treatment system and no releases within the last 3 years. The following documents were reviewed: - Phase I Environmental Checklist - Closure Plan - Waste Analysis Plan and Waste Analysis Records - PE certification dated 4/19/19 - Inspection Logs

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous waste inspection. Also present was Susan Berg of OCHCA. Consent to enter, inspect, and take photographs was given by Mr. Luu and he provided a tour of the facility. The facility generates sufficient quantities of federally-regulated hazardous waste and is regulated as a RCRA large quantity generator (LQG). The facility reportedly conducts treatment of rinse liquids containing chromium, nickel and copper under a Permit by Rule tier. Observed the facility and inspected the process areas, treatment areas, and storage areas. The following conditions were observed: Labeling and Container Storage Accumulation -A 10 gallon container of waste petroleum distillates container had an accumulation start date of 6-2-16. -A 20 gallon container of acid waste had an accumulation start date of 10-15-15 and had conflicting content description as acid waste and waste mineral spirits with the hazardous property of Toxic, Flammable and 5 gallon [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review past 5 years of reports
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Review past 5 years of reports.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Lance Luu (environmental manager), who gave consent to inspect and take photos. Hazardous waste observed on site include: - Spent alcohol, spent coolant, used oil, waste liquid Oakite, waste acid, spent treatment slurry, and waste filter cake solids. - The spent alcohol and used oil containers did not state the accumulation date (see violation W010 above). - The hazardous waste label on the waste liquid Oakite container did not indicate the hazardous properties of the waste (see violation W013 above). - The label on the spent coolant container was illegible (see violation W013 above). - The 55-gallon ploy drum containing the spent slurry was not stored closed or labeled (see violation W013 and W016 above). - The filter cake waste was stored in the "transfer container". The container was not labeled or store closed (see violation W013 and W016 above). For transfer the words [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Site visit to get signature.  
Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Lance Luu. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM -Argon Hydrogen Gas -Oxygen Gas -Acetylene Gas -Argon Gas -Nitrogen Gas -Nitrogen Liquid -Ferric Chloride: Etch Machine / Drums -Muriatic Acid 20% -Enthone developer -Milfloc 528 -Caustic Soda 50% -Surface Strip 446-1 -Simple Green Degreaser -Bright-Cut AH Metalworking Fluid HW -Wastewater w/acid, chrome, copper, nickel -Filter Cake / Sludge -Ferric Chloride Waste The following are missing from the Inventory in CERS: -Enthone Developer - Surface Strip Also please remove the Isopropyl Alcohol as it is below the reportable volume This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following [Truncated]

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Eval General Type: Other/Unknown  
Eval Date: 05-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received call from Lance Luu regarding adding PE cert costs for FA requested in inspection reports. I explained that the cost needs to be added to the breakdown. He said he will submit revised documents by 5/22/15.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

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

Eval General Type: Other/Unknown  
Eval Date: 05-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: COMPLAINT GENERATED FOR ADMINISTRATIVE ENFORCEMENT ORDER TIME  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: COMPLAINT OPENED FOR ADMINISTRATIVE ENFORCEMENT ORDER TIME  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Show Cause Letter Received. Create Enforcement Folders. Download EC reports. Create HMSS AEO Facility Tabs. Generate Complaint and EN.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
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MAP FINDINGS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Notes: Show Cause Letter Received. Create Enforcement Folders. Download EC reports. Create HMSS AEO Facility Tabs. Generate Complaint and EN.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Begin Draft of Show Cause Letter  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Begin Draft of Show Cause Letter  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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: Test Results---Write Report-!!!!!!  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Draft show cause letter. Email for review. Initial penalty calculation. Create folders for meeting. Book room for meeting.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Draft show cause letter. Email for review. Initial penalty calculation. Create folders for meeting. Book room for meeting.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
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MAP FINDINGS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Notes: Final Show Cause Letter. Signed and Sent Via Certified Mail 5-28-14. Liked letter to HMSS AEO Spreadsheet. Updated Email with Letter to Staff

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

Eval General Type: Other/Unknown  
Eval Date: 05-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Final Show Cause Letter. Signed and Sent Via Certified Mail 5-28-14. Liked letter to HMSS AEO Spreadsheet. Updated Email with Letter to Staff

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed revised 2015 Certification Of Financial Assurance Form and Estimated Closure Cost. The 2015 Adjusted Closure Cost Estimate (CCE) was not properly calculated since the 2015 inflation factor (1.016) was not applied to line 4 on the closure cost breakdown table "Dispose of hazardous waste residuals..." Your total closure cost for 2015 is \$12,312.92 rather than 12,272.89 listed in the breakdown. Corrected Certification Of Financial Assurance Form and Estimated Closure Cost must be submitted by 6/11/15.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Violation follow up. All violations have been abated this date.

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

Eval General Type: Other/Unknown  
Eval Date: 06-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Discussed facility's financial assurance status with Christine Lane.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Notes: 06/09/2016 Your HMBEP has been declined and you need to revise and resubmit within 30 days: For you site Map, you just need to label your emergency staging area. If you have any questions you can email me at anesbit@ochaca.com Thank you

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

Eval General Type: Other/Unknown  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed facility's CERS HMBEP Submission. All submittal elements have been accepted for administrative completeness, however the emergency response/contingency plan's contact list will need to be edited.

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

Eval General Type: Other/Unknown  
Eval Date: 07-08-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Put paper file (purple) Transferred to new paper file (yellow)

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received follow-up inspection reports from Escobedo. Lab Results for TP and reports and HMSS Spreadsheet updated. AEO Meeting file updated.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Permit By Rule Tiered Permitting inspection. Supervising Hazardous Materials Specialist Susan Berg accompanied me on the inspection. We met with Mr. Lance Luu and he provided consent to inspect and take photos of the facility. The facility uses a wastewater treatment unit to treat wastewater generated from the process consisting of developer liquids and etchants used on printed circuit boards. The wastewater is reportedly hazardous for pH, Chrome, and Copper. The wastewater is treated with acid/base ph adjustment and a flocculent to precipitate out the metals. The sludge is then put through a filter press to remove any liquids. The facility is regulated under Permit By Rule program for 1 Treatment Unit. The HW Treatment Notification Information submitted in CERS has incorrect information regarding treatment in containers (see violation). Mr. Luu, stated there has been no changes to the process and no releases of hazardous materials [Truncated]

Map ID  
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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received email from Lance Luu stating the facility's hazardous waste hauler is scheduled to pick up waste on 9/4/18. A reinspection will be conducted on 9/6/18 to verify the facility has no waste exceeding 90 day storage accumulation limits and that containers missing labels have been labeled properly.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-06-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a RCRA LQG Hazardous Waste reinspection. Consent to inspect was given by Lance Luu, Project Engineer. The facility's Hazardous Waste storage was observed and a walk through of the facility was conducted. The 55 gallon drum of waste filter press water filters dated 3/12/18 is no longer on site. Manifests were available for review showing the waste was hauled off site by Univar USA Inc. on 9/4/18, violation I125 is corrected. The 55 gallon drum of waste IPA wipes, which was missing a start date of accumulation on its label was also hauled off site on 9/4/18. The container of waste IPA wipes in the Quality Control room now has a properly filled out Hazardous Waste label, violation I562 is corrected. The facility has prepared and mailed their Biennial Report for 3/1/18 to DTSC. A USPS certified mail receipt dated 9/4/18 was observed, violation I206 is corrected. The facility has no outstanding violations remaining. A copy of this inspection was sent [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-15-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 10537606 for the Tiered Permitting section was reviewed and not accepted today. The following comment was made: The TP PBR Treatment Unit forms have been reviewed and are not accepted today. The Tiered Permitting Unit PBR page was reviewed and the following corrections need to be made: - In section Treatment Unit Identification and Details, the number of Containers / Treatment Areas indicates 4 containers are being used in the treatment of HW. There is no treatment being conducted in containers. Please change this item on the page. - In section Permit by Rule (PBR)- Waste and Treatment Process Combinations, item #8 is marked Yes for a technology that is not being utilized (pH adjustment or neutralization). Please change this item on the page as the facility used item 1 for the pH Adjustment / Neutralization. Please update the submittal and re-submit

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

within 30 days.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the CERS tiered permitting CERS disclosure. This is a PBR facility and not a CE-CEL facility.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: File and violation review  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: File and violation review  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: File and violation review  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Lance Luu and discussed the open violations from the inspection report dated 05/05/16. Reviewed the CERS disclosure on-site this date. The training plan has been forwarded to this agency for review and is on-site. Abate violations I169 and I239 from the previous inspection report.

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

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Lance Luu and discussed the open violations from the inspection report dated 05/05/16. Violation I325 has been corrected. A copy of the analytical results for the metal sanding dust was reviewed this date. This material appears to be non-hazardous. Violation I328 has not been corrected. Manifest 009433773 dated 06/02/16 was produced during the inspection as evidence that the Oakite waste observed during the last inspection with an accumulation date of 2011 was disposed of properly. The oakite waste does not appear to be in any of the three descriptions, but is listed in block 14 (special handling instructions). Please contact the hauler and determine if the waste oakite was hauled on this manifest, and if so, why wasn't the waste listed.

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

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Lance Luu and discussed the open violations from the inspection report dated 05/05/16. Reviewed and completed the Tiered Permitting CERS disclosure on-site this date. The closure and waste analysis plans were on-site. Abate violations I335 and I675 from the previous inspection report. A violation for the failure to complete and submit a Phase I ENvironmental Checklist was cited today.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted the HMBP CERS disclosure.

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

Eval General Type: Other/Unknown  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted the tiered permitting CERS disclosure.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following documents: - PE Assessment

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

dated 9/4/19 Document has been updated to reflect both toxic and corrosive hazardous properties of waste on site. The following violation has been closed: -I012: PE Assessment of the hazardous waste tank system completed. The following violations remain outstanding: - I019: A written inspection schedule and most recent inspection logs of treatment system to this Agency. - I015: Estimate date of closure needed on Closure Plan. - I023: Waste analysis plan is incomplete. Please submit documentation to this Agency within 30 days to close out the outstanding violations. Contact me at acabudol@ochca.com or 714-625-2702 if you have questions.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were received by this Agency: - Treatment system inspection program - Waste Analysis Plan - Laboratory test results The following violation has been corrected: - I019: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years The Waste Analysis Plan (WAP) submitted to this Agency is inadequate and does not meet the requirements set forth in 22 CCR 66265.13(a)(b). The following elements have not been met: - WAP shall specify parameters for which each hazardous waste will be analyzed and the rationale for the selection of these parameters - The facility is required to obtain a detailed chemical and physical analysis of a representative sample of the waste prior to transferring, treating, storing, or disposing of any hazardous waste WAP adequately describes test methods which will be used to test these parameters; however, test results indicate that samples [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: Received the TSDF signed copy of the manifest and the COD for the waste identified during the last routine inspection. Reviewed the documents this date. Abate violation I328 from the previous inspection reports.

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

Eval General Type: Other/Unknown  
Eval Date: 10-07-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct re-inspection to verify compliance. Susan Berg with OCHCA is also present on site. Walked through the facility and observed hazardous waste storage areas. Observed hazardous waste storage areas and review documentation. Treatment Area: - Observed one

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TAYCO ENGINEERING INC (Continued)

S113012004

5-gal container of waste filter and pads and one 2.5-gal of waste pads in TP unit area. Containers were open and did not have labels. Operator labeled and placed lids on both containers. Per Mr. Luu, containers are emptied and waste is put into a 55-gal drum of waste filters. - Filter cake container label in treatment area has been corrected of labeling issues noted on the previous inspection. - Damaged bung cap noted on previous inspection has been replaced for 55-gal waste filter drum. Hazardous Waste Storage Area by Lab: - 5-gal container of Oakite 31 dated 4/29/19 and 2-gal container of used alcohol have been hauled. Manifests were available for review. Document Review: - Training [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-19-2017

Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: CERS 10537606 was reviewed and is complete and accepted. The Facility information is complete and accepted. The Hazardous Materials Inventory is complete and accepted. NOTE: the Enthone and Surface Strip were added.

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

Eval General Type: Other/Unknown  
Eval Date: 10-19-2017

Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to conduct a follow-up Hazardous Waste inspection. I met with Lance Lu and he provided a copy of the disposal records for wastes stored beyond 90 days. The facility no longer has hazardous waste being stored beyond 90 days. Violation I328 is corrected. All hazardous waste containers and tanks were observed properly labeled. Violation I400 is corrected. The facility no longer stores the waste acids near the waste Potassium Hydroxide. Violation I118 is corrected. The facility has no outstanding Hazardous Waste violations at this time.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-19-2017

Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to conduct a follow-up TP PBR inspection. The CERS (10537606) submittal for the TP PBR Unit was updated and under review at this time. The facility updated the Treatment Unit Identification Page and Details and removed the indication of treatment in containers. The section Permit by Rule G Waste Treatment Process Combinations was updated and is complete. The CERS review began but was not completed today. The status is under review at this time. -An updated Waste Analysis Plan reviewed and is complete. Violation I675 is corrected. No outstanding TP PBR violations remain at this time.

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Distance  
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MAP FINDINGS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a hazardous waste inspection. The inspection was conducted with Susan Berg, Supervising Hazardous Materials Specialist. The following documents were on site and available for review: - SB14 - Biennial Report - Emergency Response Plan - Training Records - Manifests Walked throughout the facility. Observed hazardous waste storage areas. No hazardous waste or universal waste observed in the dumpster/enclosure area.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a Tired Permitting- Permit by Rule inspection. The inspection was conducted with Susan Berg, Supervising Hazardous Materials Specialist. Facility conducts batch treatment of rinses that are hazardous for copper, chrome, and pH. Facility has one treatment unit and 2 tanks. The following documents were onsite and available for review: - Closure Plan - OC Sanitation District Permit - Waste Analysis Plan - PE certification dated 9/4/19 - Inspection logs The following violation was noted on a previous inspection report and remains OUTSTANDING: - I023: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with requirements, and to meet LDR requirements Please submit a complete WAP and laboratory analysis test results. Verify number of tanks and update in CERS within 30 days. Per on site [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The seismic assessment report detailing the structural calculations for the tank system was received. This addendum completes the initial Tank Assessment Report that was submitted on August 6, 2014. Structural calculations were performed by Lawrence Y Ho (Structural Engineer) of Englekirk Structural Engineers. After a review of the seismic assessment report, one item is required to finalize this report. - Engineers Certification Page. The certification needs to contain proper language required, a signature, and engineers stamp. Please submit this immediately to finalize the tank assessment report.

Eval Division: Orange County Environmental Health  
Eval Program: PBR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: Spoke to HCA/Escobedo for update on open violations regarding PE Certification. Escobedo confirmed a re-submission. Violations Closed. Files updated.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

Eval General Type: Other/Unknown  
Eval Date: 12-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility submitted the updated HMBEP and it was complete and accepted in CERS. The Hazardous Materials Inventory included the Ethone and Surface Strip and removed Isopropyl Alcohol in CERS. Violation I169 was updated as corrected in ECR today.

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

Eval General Type: Other/Unknown  
Eval Date: 01-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Final Payment Recorded. All violations corrected. Draft Compliance Letter. Email to HCA/Lane for review.

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

Eval General Type: Other/Unknown  
Eval Date: 01-15-2021  
Violations Found: No



Map ID  
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MAP FINDINGS

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Database(s)

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Type: Other, not routine, done by local agency  
Eval Notes: The purpose of this offsite inspection is to follow up on a violation that was noted on a previous inspection report. The following violation is outstanding and must be corrected immediately: - I023: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with requirements, and to meet LDR requirements CORRECTIVE ACTION: Submit an updated Waste Analysis Plan to this Agency. A follow up inspection will be conducted within 30 days to assess compliance.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-15-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The purpose of this offsite inspection is to follow up on violations that were noted on a previous inspection report. The following violations are outstanding and must be corrected IMMEDIATELY: - I126: 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. CORRECTIVE ACTION: The facility must conduct and document annual training for employees as specified in the employee training plan. Submit a copy of the training document to this Agency. - I562: 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 CORRECTIVE ACTION: Label all containers of hazardous waste with [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-15-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The purpose of this offsite inspection report is to follow up on violations that were noted on a previous inspection report. The following violations are outstanding and must be corrected IMMEDIATELY: - I169: Failure to electronically submit complete and accurate hazardous material inventory forms information for all reportable hazardous materials on site at or above quantities CORRECTIVE ACTION: Review comments in CERS, revise, and resubmit. - I632: Failure to electronically submit a site map with all required content CORRECTIVE ACTION: Review comments in CERS, and update site map to include all required elements. - I239: 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 CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling [Truncated]

Eval Division: Orange County Environmental Health

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: Compliance Letter Drafted and SIGNED. Compliance Letter sent. CERS Updated and CERS Enforcement form generated. CO CLOSED. EN CLOSED. CERS form emailed to Cal EPA for posting. Closed AEO on HMSS Enforcement Spreadsheet. AEO CLOSED 1-20-2015.

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: Compliance Letter Drafted and SIGNED. Compliance Letter sent. CERS Updated and CERS Enforcement form generated. CO CLOSED. EN CLOSED. CERS form emailed to Cal EPA for posting. Closed AEO on HMSS Enforcement Spreadsheet. AEO CLOSED 1-20-2015.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-08-2019  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Regional Board staff conducted a No Exposure Certification inspection of the above facility on February 8, 2019. Staff observed no violations at time if inspection. The yard did not have any exposed materials and thus is currently in compliance with the No Exposure Certification requirements as identified in the Industrial General Permit.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Other/Unknown  
Eval Date: 02-13-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Eval General Type: Other/Unknown  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Adjusted Closure Cost Estimate (CCE) was not properly calculated due to errors in the Estimated Closure Costs. According to new costs provided, the total 2014 CCE is \$8519.02 and the 2014 Adjusted CCE after applying the salvage value (\$2476.17), is \$6042.85. Revised Certification Of Financial Assurance Form and Estimate Closure Cost (enclosed) must be submitted to this Agency by 3/17/14. Also, the salvage value of the assets has not been changed from the value listed in 2012. The salvage value of your assets must be reviewed on an annual basis to be sure that depreciation and changes made to your inventory of equipment are reflected in the salvage value estimate. If you believe that your salvage value has remained the same since 2012, be sure to maintain documentation reflecting your estimated salvage value.

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Certificate of financial renewal received. The annual notification documents were received.

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

Eval General Type: Other/Unknown  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval General Type: Other/Unknown  
Eval Date: 03-02-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please be advised that this Agency has reviewed revised 2017 Tiered Permitting Financial Assurance Self Certification documents submitted to CERS on 2/20/17. Reported closure cost and closure cost breakdown table are the reported values for 2016. Inflation factor for 2017 is 1.013. Therefore, your 2017 CCE is your 2016 CCE (\$16,380.88) multiplied by a factor of 1.013 which is \$16,593.83 (without applying salvage). Corrected Certification Of Financial Assurance Form and Estimated Closure Cost form must be submitted within 30 days of this inspection report.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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: HMBEP Approved. The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for (# of chemicals) Facility Site Map

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

Eval General Type: Other/Unknown  
Eval Date: 03-25-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed the 2016 Tiered Permitting Financial Assurance Self Certification documents for this facility. Breakdown of closure costs with new estimate, was reviewed. However, Certification Of Financial Assurance Form was not submitted. Certification Of Financial Assurance Form must be submitted by 4/8/16.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS review: Facility created account in CERS for TP-FA  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
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 the UPC forms, onsite hazardous waste treatment notification facility page, and facility/system layout diagrams. Forms appear to be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

administratively complete.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Revised financial assurance documents submitted to CERS on 4/4/16 were reviewed. The electronic Tiered Permitting Financial Assurance field in CERS must be used to submit the financial certification document. You cannot use the Miscellaneous tab to upload the document. Certification Of Financial Assurance form must be submitted by 4/22/16.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS review: BA/OW page - not accepted - put President name in Owner field - requested update

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

Eval General Type: Other/Unknown  
Eval Date: 04-21-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility conducts treatment of rinse waters for copper, chrome and pH under the Tiered Permit Permit by Rule Tier (PBR). As a facility that conducts treatment under PBR you are required to submit an adjusted closure close estimate and report detailing treatment activities. During the 08/22/2019 onsite inspection the following was observed: -I023: Waste Analysis Plan observed to be missing parameters for which each waste will be analyzed and test method(s) for sampling -I015: Closure Plan observed to be missing maximum inventory of waste in storage and in treatment, description of steps required to decontaminate -I019: written inspection schedule unavailable To date a copy of the revised Waste Analysis Plan, Closure Plan and Inspection schedule have not been provided to this agency. Violations I023, I015 and I019 remain outstanding with this agency. Provide the documentation listed in this inspection report to this agency immediately.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied due to inaccurate Chemical Description.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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

Enforcement Action:

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Site Address: 10874 HOPE ST  
Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 05-14-2014  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. TAYCO ENGINEERING INC 10874 HOPE STREET CYPRESS, CA 90630 FA0025720 HW: PR0026735 TPCA: PR0030629.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Site Address: 10874 HOPE ST  
Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 09-01-2020  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$33,500.00. SEPs Value: \$10,000.00.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Site Address: 10874 HOPE ST  
Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 09-01-2020  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$33,500.00. SEPs Value: \$10,000.00.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

Coordinates:

Site ID: 363815  
Facility Name: TAYCO ENGINEERING INC  
Env Int Type Code: HWG  
Program ID: 10537606  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.804360  
Longitude: -118.023220

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Lance Luu  
Entity Title: Not reported  
Affiliation Address: 10874 HOPE ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
Entity Name: Tayco Engineering, Inc  
Entity Title: Operator  
Affiliation Address: 10874 Hope Street10874 Hope Street  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: TAYCO ENGINEERING 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: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10874 HOPE ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Tayco Engineering, Inc.  
Entity Title: Not reported  
Affiliation Address: 10874 HOPE ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 952-2240

Affiliation Type Desc: Document Preparer  
Entity Name: Lance Luu  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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: Lance Luu  
Entity Title: Safety Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Lance Luu  
Entity Title: Safety and Hazardous Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Tayco Engineering, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 952-2240

Name: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 90630  
Site ID: 363815  
CERS ID: 10537606  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 09/30/2019. OBSERVATION: PE certification dated 4/19/19 does not include 'corrosive' for the hazardous characteristics of handled waste. CORRECTIVE ACTION: Submit updated PE certification to this Agency within 60 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177

Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.

Violation Notes: Returned to compliance on 10/19/2017. The facility stored waste Hydrochloric Acid mixed with Hydrofluoric acid next to a container of waste Potassium Hydroxide and above a shared secondary containment pallet. These chemicals are incompatible and must not be stored next to each other nor sharing secondary containment. Immediately move the two waste streams away from each other and store them above separate secondary containment.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers 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: OBSERVATION: The labels on the following containers of hazardous waste were non-compliant: (corrected on site): - Two containers of alcohol wipes/towels located in the Hard Heater area were not emptied nightly as indicated on the container. Per the area supervisor, the containers were not emptied the night prior to the inspection. - 55-gal container of waste filters was missing the hazardous property - 55-gal container of blue film waste was missing the physical state and hazardous property - 55 gal container of waste towels was missing the physical state and hazardous property The labels on the following containers of hazardous waste were non-compliant: (NOT corrected on site): - Several containers of alcohol wipes/towels were missing the physical state and hazardous property - Several containers of alcohol wipes/towels were

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

marked with both an accumulation start date and G Empty Every NightG - 5-gal container of waste Oakite had the incorrect [Truncated]

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: OBSERVATION: The chemical inventory in CERS requires amendments. CORRECTIVE ACTION: Review comments, revise, and resubmit within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
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 06/05/2014. All containers must be kept closed when storing hazardous waste. Containers storing Liquid/slurry must be sealed. Containers storing solids must have a lid covering the waste.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Review comments in CERS, and update site map to include all required elements. Submit in CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Date: 05-07-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/05/2014. An accumulation date must be stated on the hazardous waste label as soon as any waste is place in the container.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/05/2014. All containers storing hazardous waste must be labeled with the required information.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 07-14-2014  
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: Due to the absence of a waste evaluation, the facility has not been regulated in the correct Tier. Based on analytical results from grab samples collected from the pretreatment holding tanks, the facility should be regulated as a Permit By Rule facility. Please re-submit notification forms electronically via the E-submit Portal indicating the proper tier to this agency immediately.  
Violation Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Program: CA  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/19/2017. The Waste Analysis plan is incomplete and does not meet the elements listed in 22 CCR 66265.13 . Ensure the Waste Analysis plan is complete and a copy of the revised Waste Analysis Plan is submitted to this agency within 30 days from receiving this report.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 10/28/2020. OBSERVATION: Inspection logs for 10/27/20 were not available for review. Per L. Luu, tank and container inspections were conducted, but were not documented. CORRECTIVE ACTION: Inspection logs for 10/27/20 were documented. Violation corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure to submit the signature page for the onsite treatment notification.

Violation Notes: Returned to compliance on 10/19/2017. The Tiered Permitting Unit PBR page was reviewed and the following corrections need to be made: - In section Treatment Unit Identification and Details, the number of Containers / Treatment Areas indicates 4 containers are being used in the treatment of HW. There is no treatment being conducted in containers. Please change this item on the page. - In section Permit by Rule (PBR)- Waste and Treatment Process Combinations, item #8 is marked Yes for a technology that is not being utilized (pH adjustment or neutralization). Please change this item on the page as the facility used item 1 for the pH Adjustment / Neutralization. The treatment notification forms must be updated in CERS, resubmit them within 30 days.

Violation Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
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 06/05/2014. Waste used to clean-up residual ferric chloride and in-line filters from the process/treatment unit are deemed to be hazardous. A waste determination must be completed to prove otherwise. If a waste determination is not completed, the waste must be stored properly and labeled in a container and transported by a registered hauler for disposal.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 04-21-2020  
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 owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.  
Violation Notes: Returned to compliance on 07/14/2020. All facilities that conduct treatment of hazardous waste under PBR are required to complete annual report detailing treatment activities by March 1st and submit to CERS. To date facility has not completed annual report. Submit annual report to CERS by May 21, 2020.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: OBSERVATION: Annual employee training is overdue. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Submit training records to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
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 11/07/2019. OBSERVATION: Observed the following containers in etching area with lid issues: - one 55-gal container of waste filters. The bung cap on container has a hole and container is not sealed. - waste filters in observed in an open 5-gal container CORRECTIVE ACTION: Replace lid on the 55-gal container of waste filters and place lid on 5-gal container of waste filters. Submit proof of compliance to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
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 10/07/2019. OBSERVATION: Facility employee training records do not include job title, requisite skill, education, or other qualifications for employees handling hazardous waste. CORRECTIVE ACTION: Submit documentation with the required information to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-21-2018  
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 09/06/2018. One 55 gallon drum of waste

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

filter press water filters was observed with an accumulation start date of 3/12/18 and has gone past its 90 day accumulation time limit. Have this waste disposed of by a registered hazardous waste hauler immediately and send disposal documentation to this Agency.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2015  
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: A revised Estimated Closure Cost (CCE) breakdown for 2014 that includes costs for obtaining a Professional Engineer's (PE) certification for PBR unit closure was not received by this Agency. Therefore, your 2014 CCE was not approved by this agency. Revised 2014 Certification Of Financial Assurance Form and Estimate Closure Cost with costs for obtaining a PE certification must be submitted to this Agency by 5/19/15.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
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 10/07/2019. OBSERVATION: Observed one 5-gal container of 'oakite 31' dated 4/29/19 and 2-gal container of used alcohol dated 4/29/19 in hazardous waste storage area. CORRECTIVE ACTION: Have these hazardous wastes hauled by a registered hazardous waste hauler. Submit a copy of the manifest to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
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

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: OBSERVATION: Annual employee training is overdue. OBSERVATION: The facility must conduct and document annual training for employees as specified in the employee training plan. Submit a copy of the training document within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
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 10/07/2019. OBSERVATION: Observed the following hazardous waste containers with non-compliant labels (corrected on site): - 55-gal polycarbonate drum of 'blue towels' missing hazardous property and physical state - 55-gal drum of waste filters with two hazardous waste labels with different accumulation start dates. Operator removed one label. Remaining label was missing the physical state - 55-gal container of 'blue towels' was missing physical state on hazardous waste label Observed the following hazardous waste containers with non-compliant labels (NOT corrected on site): - 5-gal container labeled G waste MEKG observed in hazardous waste storage area with no hazardous waste label - Filter cake container is not labeled with an accumulation start date - 5-gal container with waste filters was not labeled as hazardous waste with the required information. CORRECTIVE ACTION: Label all containers of hazardous waste with the required information. Submit documentation [Truncated]

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-21-2018  
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



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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Notes: Waste, and starting accumulation date. Returned to compliance on 09/06/2018. One container of waste IPA wipes was missing a label entirely, and one 55 gallon drum of waste IPA wipes was missing the start date of accumulation. Please ensure all containers of hazardous waste are properly labeled as "Hazardous Waste" and include name and address of your facility, contents of the waste, chemical and physical properties of the waste, and the starting accumulation date.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
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 10/28/2020. OBSERVATION: One, 5-gal container of waste filters was open while in storage. CORRECTIVE ACTION: Filters were placed in the their designated 55-gal waste container. Violation corrected.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/29/2016. Please add the following chemicals to your disclosure. - Cutting Oil - 55 gallons - Simple Green - 55-gallons - MillFloc 528 - 55-gallons

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
Citation: 22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)

Violation Description: Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner/operator and an independent P.E.

Violation Notes: OBSERVATION: Closure Plan did not include an estimate of maximum inventory of waste in storage and in treatment for the system, a description of the steps required to decontaminate equipment during

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

closure and estimate of expected year of closure. CORRECTIVE ACTION:  
Submit an updated Closure Plan to this Agency within 60 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2016  
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 05/23/2016. Employee training must be conducted to all new employees and to all employees handling hazardous materials and hazardous waste on an annual basis (minimum requirement). Please prepare and conduct training immediately in order to abate this violation.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2016  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 09/29/2016. The facility has not prepared the following: 1. Waste Analysis Plan 2. Closure Plan Please prepare these documents immediately in order to abate the violation.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-21-2018  
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

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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 09/06/2018. The Biennial Report for March 1, 2018 was not available for review. Please complete EPA form 8700-13 A/B and submit the form to DTSC. Upon reinspection this Agency will review a certified mail receipt to confirm the report was sent.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 10/19/2017. The facility has stored hazardous waste beyond the 90 day accumulation time period. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
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 characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/19/2017. The physical state, hazardous property, name and address of the business and contents description were missing from the hazardous waste labels in the Production, Machine, Treatment areas. Each container and portable tank holding hazardous waste must be marked with the following information: 1. The words G HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. G toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Ensure all hazardous waste storage containers are properly labeled within 30 days. Please note that this is a reoccurring violation.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 10-28-2020  
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Description: Chapter 45, Section(s) 67450.3(c)(8)  
Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/28/2020. OBSERVATION: Inspection logs for 10/27/20 were not available for review. Per L. Luu, tank and container inspections were conducted, but were not documented. CORRECTIVE ACTION: Inspection logs for 10/27/20 were documented. Violation corrected.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/19/2017. The following Hazardous Materials must be added to the Inventory: -Enthone -Surface Strip Also remove the Isopropyl Alcohol from the CERS Hazmat Inventory as its not stored at a reportable volume. Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 04-21-2020  
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st

Violation Notes: Returned to compliance on 07/14/2020. All facilities conducting treatment of hazardous waste under PBR are required to submit an updated closure cost estimate by March 1st, closure cost estimate must include inflation factor. To date facility has not submitted a copy of the revised closure cost to CERS. Submit revised closure cost to CERS by May 21, 2020.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-31-2017  
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Notes: commencing operations.  
Returned to compliance on 09/07/2017. The Phase I checklist was not complete at the beginning of the inspection. It was completed and available during the continued inspection on 9-7-17. Please make these documents available for review during future inspections.  
Violation corrected.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)

Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.

Violation Notes: OBSERVATION: Facility does not have a written inspection schedule. Inspection logs observed on site span from 12/3/18 - 8/13/19.  
CORRECTIVE ACTION: Create a written inspection record and submit a copy to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-07-2014  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 06/05/2014. Equipment must be maintained to prevent an unauthorized release to the environment. Wet floors must be maintained clean and free of standing water on a daily basis. Waste solids used to clean-up ferric chloride waste are deemed to be hazardous. Waste solids must be placed in a hazardous waste container, labeled, and properly disposed. Waste filters are deemed to be hazardous. If this waste is believed to be non hazardous, a waste determination must be made to prove otherwise.

Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 05-05-2016  
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Notes: the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit. Returned to compliance on 07/03/2017. A Phase 1 environmental assessment must be completed within 30 days from the date of this report.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 08-22-2019  
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: OBSERVATION: Waste analysis plan did not include parameters for which each waste will be analyzed, test method(s) for testing the metals and sample method. CORRECTIVE ACTION: Submit an updated Waste Analysis Plan to this Agency within 60 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 09-23-2016  
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 owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.

Violation Notes: Returned to compliance on 09/29/2016. Please complete the annual certification within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Violation Date: 09-27-2016  
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.

Violation Notes: Returned to compliance on 09/07/2017. Complete and submit to the DTSC within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: PBR

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The inspection was conducted with Susan Berg, Supervising Hazardous Materials 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: - Liquid nitrogen - Nitrogen - Oxygen - Acetylene - Hydrogen/Argon - Ferric chloride - Muriatic acid - Surface Strip - Ferric chloride waste - Blue film waste - Waste water tanks

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 12-15-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Updated File and Envision Violations. ALI Hazardous Waste Violations were corrected on 6-5-14. Information updated. Reviewed any outstanding issues. Emailed HCA/Escobedo for updates.

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 12-15-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Updated File and Envision Violations. P001 corrected on 7-14-14. Y016 Outstanding. PE Assessment completed and reviewed by HCA/Escobedo on 8-14-14. Corrections cited by Escobedo. Emailed Escobedo for update. Treatment PE has been changed to PBR.

Eval Division: Orange County Environmental Health

Eval Program: PBR

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: Inspector Comments: Please be advised that this Agency has reviewed 2015 Tiered Permitting Financial Assurance Self Certification for this facility. The 2015 Adjusted Closure Cost Estimate (CCE) was not properly calculated due errors in multiplication of 2014 costs with the 2015 inflation factor (1.016). In addition, CCE for 2015 cannot be approved until revised 2014 CCE have been submitted and approved by this agency. Costs for obtaining a PE certification for PBR unit closure as required (22CCR sec.66264.115) were not included in 2014 CCE and requested revised documents were not received by this agency. Also, the 2015 CCE breakdown lists two different amounts (\$2,228.56 and \$11,472.70) for equipment salvage value. Revised/corrected 2014 and 2015 Certification Of Financial Assurance Form and Estimate

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Closure Cost must be submitted to this Agency by 5/19/15.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-05-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Please be advised that in the inspection report dated 8/14/14, after reviewing the 2014 Tiered Permitting Financial Assurance Self Certification for this facility, this agency requested submittal of revised Closure Cost Estimate (CCE) breakdown that included costs for obtaining a PE certification for PBR unit closure as required (22CCR sec.66264.115). Revised Certification Of Financial Assurance form and CCE breakdown with costs for PE certification were never received by this agency and 2014 closure costs were approved. Requested documents must be submitted by 5/19/15 to avoid further enforcement action.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: HW  
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: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine Tiered Permitting inspection. Met with Environmental Manager Lance Luu of Tayco Engineering Inc. Also present was Terry Carrier of OCHCA. The facility is regulated under Permit By Rule program for (1) FTU. The facility conducts acid etching. Waste water is treated with acid/base ph adjustment and a flocculent to precipitate out the metals. The sludge is then put through a filter press to remove any liquids. Documents observed during this inspection include: - Tiered Permitting (PBR) notification - on CERS database - Inspection schedule and logs - POTW permit Documents that were not provided included the following: - Waste Analysis Plan (See violation I675 above) - Phase 1 Environmental Checklist/Assessment (See violation I087 above) - Closure Plan (See violation I675 above)



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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Documents must be prepared within 30 days from the date of this report.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Disclosure Business Emergency Plan (HMBEP) inspection. Met with environmental Manager Lance Luu of Tayco Engineering. Consent was provided to enter and conduct inspection activities. Tayco has submitted the HMBEP into the California Environmental Reporting System (CERS) database. Based on this inspection, (3) chemicals need to be added to your CERS submission (see violation I169 above). The (3) chemicals are: - Cutting Oil - Simple Green - MillFloc 528 The contingency plan and training program was verified during this inspection. Training documentation was not available for verification (See violation I239 above). Please note that if the facility decides to discontinue any of the above chemicals, proper disposal or removal of chemicals is required and maintenance of disposal records will be verified. Within 30 days of removal, contact this agency to verify that the hazardous material is no longer stored on [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 07-14-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received lab results from holding tank samples. Received pretreatment analytical lab results for samples 1B and 2B from Truesdail Laboratories. Samples 1B and 2B were collected on June 10, 2014. Analytical results indicate that both samples were acidic (pH<2). In addition, both samples exhibited toxic characteristics due to the presence of copper, chromium, and nickel. Currently, the facility is regulated as a conditionally authorized facility. Based on the analytical results however, the facility should be regulated as a Permit By Rule facility (See violation P001 above). You must resubmit notification forms indicating the proper Tier to this agency immediately.

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spoke to Lance Luu regarding TP forms.

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval General Type:	Other/Unknown
Eval Date:	07-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update HMSS AEO Meeting files and Spreadsheet.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update HMSS AEO Meeting files and Spreadsheet.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-23-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received in CERS: - Financial Assurance - Renewal forms The following violations have been corrected: - I564: Failure to adjust Closure Costs for inflation / deflation by March 1st - I335: Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request - I015: Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner or operator and an independent P.E The following violations are OUTSTANDING and must be corrected IMMEDIATELY: - I019: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years CORRECTIVE ACTION: Create a written inspection record and submit a [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received phone call and email from Sheri T. Nikolakopoulos of Tayco confirming attendance of AEO Meeting.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received phone call and email from Sheri T. Nikolakopoulos of Tayco confirming attendance of AEO Meeting.

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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  
Eval Notes: Update AEO Folders for AEO Meeting. Review violations with Escobedo.  
Review Penalty.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
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  
Eval Notes: Update AEO Folders for AEO Meeting. Review violations with Escobedo.  
Review Penalty.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Prepare Consent Order for AEO Meeting. Received CUPA Treatment  
Notification Forms for update and review.

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

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Prepare Consent Order for AEO Meeting. Received CUPA Treatment  
Notification Forms for update and review.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review File for AEO Meeting. Prepare Room. Prepare Payment Vouchers.

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

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Notes: Review File for AEO Meeting. Prepare Room. Prepare Payment Vouchers.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Show cause meeting held. AEO Issued. Consent Order signed. Files and EN updated.

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

Eval General Type: Other/Unknown  
Eval Date: 07-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Show cause meeting held. AEO Issued. Consent Order signed. Files and EN updated.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Certificate of Financial Assurance including estimated closure costs, the Onsite hazardous waste treatment notification page, the Permit by Rule pages, and the waste treatment flow charts. All Tiered Permitting forms look appear to be administratively complete.

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: hmbep under review Emergency Response/Contingency Plan G Please update the Orange County Health Care Agency CUPA Phone number. It is 714 G 433 G 6000.

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

Eval General Type: Other/Unknown  
Eval Date: 08-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: hmbep not approved For all compressed gases change storage pressure to above ambient. For all submissions with annual waste amounts (ferric chloride, 45 and anhydrous, sludge, AH metal working fluid, Simple Green, Heavy metal Precipitants): If these chemicals are indeed wastes, add the following: Indicate the material as waste, add a state

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TAYCO ENGINEERING INC (Continued)

S113012004

waste code <http://abag.ca.gov/hazwaste/infoonnewmanifest.pdf> , provide mixture components with their CAS#s and % weights. Ferric Chloride, anhydrous: Add chronic health to federal hazard categories. All 4 waste water submissions can be combined into one if they contain the same waste. Change hazardous material type to waste, provide a state waste code depending on the waste in the water. Isopropanol: You indicated to only have a maximum daily amount of 5 gallons. This number should reflect the maximum amount held on site at any one time. If it is only 5 gallons, it does not meet disclosure requirements and can be deleted from [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please be advised that this Agency has reviewed the revised Tiered Permitting Financial Assurance Self Certification dated 7/22/14, for this facility. The Closure Cost Estimate (CCE) breakdown you provided does not include the cost for obtaining a Professional Engineer's (PE) certification for PBR unit closure as required (22CCR sec.66264.115). Revised Certification Of Financial Assurance form and CCE breakdown (enclosed) which includes costs for obtaining a PE certification must be submitted by 8/28/14.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed PE assessment report.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the Written Engineers Tank Assessment Report for the Permit By Rule (PBR) Tank Systems at Tayco Engineering. The tank assessment was conducted by Alta Environmental. Based on my review of this assessment, the document is determined to be incomplete due to the following: - The Tank Assessment must be certified by a Civil, Structural, or Geotechnical Engineer. - Per Title 22, 66265.192 (a)(5), if the facility is located in a seismic fault zone, a seismic assessment shall also be conducted on the tank system. Please include as an addendum to this report a seismic assessment of the tank system that includes the seismic calculations. The seismic assessment must be certified by a qualified engineer as previously mentioned. Based on the above, violation Y016 will remain open and outstanding. In order to abate this violation, complete the above immediately. Based on the findings of the tank assessment report, the secondary containment,

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TAYCO ENGINEERING INC (Continued)

S113012004

wood support [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP denied, Reviewed HMBEP submission package on eSubmit Portal, SUBmission DENIED. Request for re submittal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Tiered Permitting inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Consent to inspect was given by Lance Luu, Project Engineer. The facility is operating one Permit By Rule treatment unit. Wastewater being treated is generated from etching using strong acid and is hazardous for pH, chrome, and copper. Wastewater is pumped from the etching process to a lift station, where it is then pumped to two holding tanks. From holding tanks the waste is pumped to a batch treatment tank where caustic soda and flocculent is added to adjust pH and precipitate out heavy metals. The sludge is then put through a filter press and residual liquids are pumped back into the batch treatment tank. The facility has submitted Tiered Permitting Unit Notification forms to CERS. CERS ID 10537606 last submittal dated 3/26/18 was verified during this inspection. The following documents were available for review: - Inspection and [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Consent to inspect was given by Lance Luu, Project Engineer. The facility is a Large Quantity Generator of RCRA hazardous waste. Walked throughout the facility and observed hazardous waste generation points and storage areas. The following was observed: - 55 gallon drum of filter press water filters was dated 3/12/18 and has gone past its 90 day accumulation time limit - 55 gallon drum of waste IPA wipes was observed with a label, but missing the start date of accumulation - One container for waste IPA wipes in the quality control room was observed without a Hazardous Waste label The municipal trash was observed and there appears to be no signs of illegal disposal. The following documents were available for review: - Hazardous waste manifests - Business contingency plan - Annual employee training records - Inspection logs for [Truncated]

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct hazardous waste inspection. Susan Berg with OCHCA also present on site. The following documents were reviewed: - SB14 - Biennial Report - BEP - Training Records - Hazardous Waste Manifests Document review was conducted on 8/22/19. Walk through facility inspection was conducted on 8/26/19 due to time limitations on 8/22/19. Photographs were taken during walk through inspection. Municipal dumpsters were inspected. No hazardous waste was observed. A re-inspection will be conducted in approximately 30 days to assess facility compliance.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct Tiered Permitting - Permit by Rule inspection. Susan Berg with OCHCA is also present on site. Facility conducts treatment of rinses that are hazardous for copper, chrome and pH. Document review was conducted on 8/22/19. Walk through facility inspection was conducted on 8/26/19 due to time limitations on 8/22/19. Mr. Luu confirmed no changes to the treatment system and no releases within the last 3 years. The following documents were reviewed: - Phase I Environmental Checklist - Closure Plan - Waste Analysis Plan and Waste Analysis Records - PE certification dated 4/19/19 - Inspection Logs

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine hazardous waste inspection. Also present was Susan Berg of OCHCA. Consent to enter, inspect, and take photographs was given by Mr. Luu and he provided a tour of the facility. The facility generates sufficient quantities of federally-regulated hazardous waste and is regulated as a RCRA large quantity generator (LQG). The facility reportedly conducts treatment of rinse liquids containing chromium, nickel and copper under a Permit by Rule tier. Observed the facility and inspected the process areas, treatment areas, and storage areas. The following conditions were observed: Labeling and Container Storage Accumulation -A 10 gallon container of waste petroleum distillates container had an accumulation start date of 6-2-16. -A 20 gallon container of acid waste had an accumulation start date of 10-15-15 and had conflicting content description as acid waste and waste mineral spirits with the hazardous property of Toxic, Flammable

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TAYCO ENGINEERING INC (Continued)

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and 5 gallon [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review past 5 years of reports  
Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review past 5 years of reports.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Lance Luu (environmental manager), who gave consent to inspect and take photos. Hazardous waste observed on site include: - Spent alcohol, spent coolant, used oil, waste liquid Oakite, waste acid, spent treatment slurry, and waste filter cake solids. - The spent alcohol and used oil containers did not state the accumulation date (see violation W010 above). - The hazardous waste label on the waste liquid Oakite container did not indicate the hazardous properties of the waste (see violation W013 above). - The label on the spent coolant container was illegible (see violation W013 above). - The 55-gallon ploy drum containing the spent slurry was not stored closed or labeled (see violation W013 and W016 above). - The filter cake waste was



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TAYCO ENGINEERING INC (Continued)

S113012004

stored in the "transfer container". The container was not labeled or store closed (see violation W013 and W016 above). For transfer the words [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-12-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Site visit to get signature.  
Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect and take photos was provided by Lance Luu. A walk through of the facility was conducted. The following Hazardous Substances were observed being stored at above the reporting threshold: HM -Argon Hydrogen Gas -Oxygen Gas -Acetylene Gas -Argon Gas -Nitrogen Gas -Nitrogen Liquid -Ferric Chloride: Etch Machine / Drums -Muriatic Acid 20% -Enthone developer -Milfloc 528 -Caustic Soda 50% -Surface Strip 446-1 -Simple Green Degreaser -Bright-Cut AH Metalworking Fluid HW -Wastewater w/acid, chrome, copper, nickel -Filter Cake / Sludge -Ferric Chloride Waste The following are missing from the Inventory in CERS: -Enthone Developer - Surface Strip Also please remove the Isopropyl Alcohol as it is below the reportable volume This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 05-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received call from Lance Luu regarding adding PE cert costs for FA requested in inspection reports. I explained that the cost needs to be added to the breakdown. He said he will submit revised documents by 5/22/15.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS review: BA/OW pg - owner name corrected  
Eval Division: Orange County Environmental Health

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: COMPLAINT GENERATED FOR ADMINISTRATIVE ENFORCEMENT ORDER TIME  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: COMPLAINT OPENED FOR ADMINISTRATIVE ENFORCEMENT ORDER TIME  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Show Cause Letter Received. Create Enforcement Folders. Download EC reports. Create HMSS AEO Facility Tabs. Generate Complaint and EN.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Show Cause Letter Received. Create Enforcement Folders. Download EC reports. Create HMSS AEO Facility Tabs. Generate Complaint and EN.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Begin Draft of Show Cause Letter  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Begin Draft of Show Cause Letter  
Eval Division: Orange County Environmental Health  
Eval Program: PBR

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: Test Results---Write Report-!!!!!!  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Draft show cause letter. Email for review. Initial penalty calculation. Create folders for meeting. Book room for meeting.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Draft show cause letter. Email for review. Initial penalty calculation. Create folders for meeting. Book room for meeting.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Final Show Cause Letter. Signed and Sent Via Certified Mail 5-28-14. Liked letter to HMSS AEO Spreadsheet. Updated Email with Letter to Staff  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Final Show Cause Letter. Signed and Sent Via Certified Mail 5-28-14. Liked letter to HMSS AEO Spreadsheet. Updated Email with Letter to Staff  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed revised 2015 Certification Of Financial Assurance Form and Estimated Closure Cost. The 2015 Adjusted Closure Cost Estimate (CCE) was not properly calculated since the 2015 inflation factor (1.016) was not applied to line 4 on the closure cost breakdown table "Dispose of hazardous waste residuals..." Your total closure cost for 2015 is \$12,312.92 rather than 12,272.89 listed in the breakdown. Corrected Certification Of Financial Assurance Form and Estimated Closure Cost must be submitted by 6/11/15.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Violation follow up. All violations have been abated this date.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-05-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Discussed facility's financial assurance status with Christine Lane.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-09-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 06/09/2016 Your HMBEP has been declined and you need to revise and resubmit within 30 days: For you site Map, you just need to label your emergency staging area. If you have any questions you can email me at [anesbit@ochaca.com](mailto:anesbit@ochaca.com) Thank you  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed facility's CERS HMBEP Submission. All submittal elements have been accepted for administrative completeness, however the emergency response/contingency plan's contact list will need to be edited.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-08-2013  
Violations Found: No

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Put paper file (purple) Transferred to new paper file (yellow)  
Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received follow-up inspection reports from Escobedo. Lab Results for TP and reports and HMSS Spreadsheet updated. AEO Meeting file updated.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Permit By Rule Tiered Permitting inspection. Supervising Hazardous Materials Specialist Susan Berg accompanied me on the inspection. We met with Mr. Lance Luu and he provided consent to inspect and take photos of the facility. The facility uses a wastewater treatment unit to treat wastewater generated from the process consisting of developer liquids and etchants used on printed circuit boards. The wastewater is reportedly hazardous for pH, Chrome, and Copper. The wastewater is treated with acid/base ph adjustment and a flocculent to precipitate out the metals. The sludge is then put through a filter press to remove any liquids. The facility is regulated under Permit By Rule program for 1 Treatment Unit. The HW Treatment Notification Information submitted in CERS has incorrect information regarding treatment in containers (see violation). Mr. Luu, stated there has been no changes to the process and no releases of hazardous materials [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received email from Lance Luu stating the facility's hazardous waste hauler is scheduled to pick up waste on 9/4/18. A reinspection will be conducted on 9/6/18 to verify the facility has no waste exceeding 90 day storage accumulation limits and that containers missing labels have been labeled properly.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-06-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct a RCRA LQG Hazardous Waste reinspection. Consent to

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TAYCO ENGINEERING INC (Continued)

S113012004

inspect was given by Lance Luu, Project Engineer. The facility's Hazardous Waste storage was observed and a walk through of the facility was conducted. The 55 gallon drum of waste filter press water filters dated 3/12/18 is no longer on site. Manifests were available for review showing the waste was hauled off site by Univar USA Inc. on 9/4/18, violation I125 is corrected. The 55 gallon drum of waste IPA wipes, which was missing a start date of accumulation on its label was also hauled off site on 9/4/18. The container of waste IPA wipes in the Quality Control room now has a properly filled out Hazardous Waste label, violation I562 is corrected. The facility has prepared and mailed their Biennial Report for 3/1/18 to DTSC. A USPS certified mail receipt dated 9/4/18 was observed, violation I206 is corrected. The facility has no outstanding violations remaining. A copy of this inspection was sent [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-15-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 10537606 for the Tiered Permitting section was reviewed and not accepted today. The following comment was made: The TP PBR Treatment Unit forms have been reviewed and are not accepted today. The Tiered Permitting Unit PBR page was reviewed and the following corrections need to be made: - In section Treatment Unit Identification and Details, the number of Containers / Treatment Areas indicates 4 containers are being used in the treatment of HW. There is no treatment being conducted in containers. Please change this item on the page. - In section Permit by Rule (PBR)- Waste and Treatment Process Combinations, item #8 is marked Yes for a technology that is not being utilized (pH adjustment or neutralization). Please change this item on the page as the facility used item 1 for the pH Adjustment / Neutralization. Please update the submittal and re-submit within 30 days.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-23-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: Reviewed and declined the CERS tiered permitting CERS disclosure. This is a PBR facility and not a CE-CEL facility.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: File and violation review  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File and violation review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File and violation review
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Lance Luu and discussed the open violations from the inspection report dated 05/05/16. Reviewed the CERS disclosure on-site this date. The training plan has been forwarded to this agency for review and is on-site. Abate violations I169 and I239 from the previous inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Lance Luu and discussed the open violations from the inspection report dated 05/05/16. Violation I325 has been corrected. A copy of the analytical results for the metal sanding dust was reviewed this date. This material appears to be non-hazardous. Violation I328 has not been corrected. Manifest 009433773 dated 06/02/16 was produced during the inspection as evidence that the Oakite waste observed during the last inspection with an accumulation date of 2011 was disposed of properly. The oakite waste does not appear to be in any of the three descriptions, but is listed in block 14 (special handling instructions). Please contact the hauler and determine if the waste oakite was hauled on this manifest, and if so, why wasn't the waste listed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2016
Violations Found:	Yes

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: On-site for a follow up inspection. Met with Lance Luu and discussed the open violations from the inspection report dated 05/05/16. Reviewed and completed the Tiered Permitting CERS disclosure on-site this date. The closure and waste analysis plans were on-site. Abate violations I335 and I675 from the previous inspection report. A violation for the failure to complete and submit a Phase I ENvironmental Checklist was cited today.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted the HMBP CERS disclosure.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted the tiered permitting CERS disclosure.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following documents: - PE Assessment dated 9/4/19 Document has been updated to reflect both toxic and corrosive hazardous properties of waste on site. The following violation has been closed: -I012: PE Assessment of the hazardous waste tank system completed. The following violations remain outstanding: - I019: A written inspection schedule and most recent inspection logs of treatment system to this Agency. - I015: Estimate date of closure needed on Closure Plan. - I023: Waste analysis plan is incomplete. Please submit documentation to this Agency within 30 days to close out the outstanding violations. Contact me at acabudol@ochca.com or 714-625-2702 if you have questions.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-30-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were received by this Agency: - Treatment system inspection program - Waste Analysis Plan - Laboratory test results The following violation has been corrected: - I019: Failure to prepare a treatment system inspection program and the log of



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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

inspections conducted, and maintain onsite for three years The Waste Analysis Plan (WAP) submitted to this Agency is inadequate and does not meet the requirements set forth in 22 CCR 66265.13(a)(b). The following elements have not been met: - WAP shall specify parameters for which each hazardous waste will be analyzed and the rationale for the selection of these parameters - The facility is required to obtain a detailed chemical and physical analysis of a representative sample of the waste prior to transferring, treating, storing, or disposing of any hazardous waste WAP adequately describes test methods which will be used to test these parameters; however, test results indicate that samples [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS: Received the TSDf signed copy of the manifest and the COD for the waste identified during the last routine inspection. Reviewed the documents this date. Abate violation I328 from the previous inspection reports.

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

Eval General Type: Other/Unknown  
Eval Date: 10-07-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct re-inspection to verify compliance. Susan Berg with OCHCA is also present on site. Walked through the facility and observed hazardous waste storage areas. Observed hazardous waste storage areas and review documentation. Treatment Area: - Observed one 5-gal container of waste filter and pads and one 2.5-gal of waste pads in TP unit area. Containers were open and did not have labels. Operator labeled and placed lids on both containers. Per Mr. Luu, containers are emptied and waste is put into a 55-gal drum of waste filters. - Filter cake container label in treatment area has been corrected of labeling issues noted on the previous inspection. - Damaged bung cap noted on previous inspection has been replaced for 55-gal waste filter drum. Hazardous Waste Storage Area by Lab: - 5-gal container of Oakite 31 dated 4/29/19 and 2-gal container of used alcohol have been hauled. Manifests were available for review. Document Review: - Training [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 10537606 was reviewed and is complete and accepted. The Facility information is complete and accepted. The Hazardous Materials Inventory is complete and accepted. NOTE: the Enthone and Surface

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Strip were added.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite to conduct a follow-up Hazardous Waste inspection. I met with Lance Lu and he provided a copy of the disposal records for wastes stored beyond 90 days. The facility no longer has hazardous waste being stored beyond 90 days. Violation I328 is corrected. All hazardous waste containers and tanks were observed properly labeled. Violation I400 is corrected. The facility no longer stores the waste acids near the waste Potassium Hydroxide. Violation I118 is corrected. The facility has no outstanding Hazardous Waste violations at this time.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite to conduct a follow-up TP PBR inspection. The CERS (10537606) submittal for the TP PBR Unit was updated and under review at this time. The facility updated the Treatment Unit Identification Page and Details and removed the indication of treatment in containers. The section Permit by Rule G Waste Treatment Process Combinations was updated and is complete. The CERS review began but was not completed today. The status is under review at this time. -An updated Waste Analysis Plan reviewed and is complete. Violation I675 is corrected. No outstanding TP PBR violations remain at this time.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a hazardous waste inspection. The inspection was conducted with Susan Berg, Supervising Hazardous Materials Specialist. The following documents were on site and available for review: - SB14 - Biennial Report - Emergency Response Plan - Training Records - Manifests Walked throughout the facility. Observed hazardous waste storage areas. No hazardous waste or universal waste observed in the dumpster/enclosure area.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2020  
Violations Found: Yes

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a Tired Permitting- Permit by Rule inspection. The inspection was conducted with Susan Berg, Supervising Hazardous Materials Specialist. Facility conducts batch treatment of rinses that are hazardous for copper, chrome, and pH. Facility has one treatment unit and 2 tanks. The following documents were onsite and available for review: - Closure Plan - OC Sanitation District Permit - Waste Analysis Plan - PE certification dated 9/4/19 - Inspection logs The following violation was noted on a previous inspection report and remains OUTSTANDING: - I023: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with requirements, and to meet LDR requirements Please submit a complete WAP and laboratory analysis test results. Verify number of tanks and update in CERS within 30 days. Per on site [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The seismic assessment report detailing the structural calculations for the tank system was received. This addendum completes the initial Tank Assessment Report that was submitted on August 6, 2014. Structural calculations were performed by Lawrence Y Ho (Structural Engineer) of Englekirk Structural Engineers. After a review of the seismic assessment report, one item is required to finalize this report. - Engineers Certification Page. The certification needs to contain proper language required, a signature, and engineers stamp. Please submit this immediately to finalize the tank assessment report.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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: Spoke to HCA/Escobedo for update on open violations regarding PE Certification. Escobedo confirmed a re-submission. Violations Closed. Files updated.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval General Type: Other/Unknown  
Eval Date: 12-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

Eval General Type: Other/Unknown  
Eval Date: 12-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility submitted the updated HMBEP and it was complete and accepted in CERS. The Hazardous Materials Inventory included the Ethone and Surface Strip and removed Isopropyl Alcohol in CERS. Violation I169 was updated as corrected in ECR today.

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

Eval General Type: Other/Unknown  
Eval Date: 01-13-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Final Payment Recorded. All violations corrected. Draft Compliance Letter. Email to HCA/Lane for review.

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

Eval General Type: Other/Unknown  
Eval Date: 01-15-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The purpose of this offsite inspection is to follow up on a violation that was noted on a previous inspection report. The following violation is outstanding and must be corrected immediately: - I023: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with requirements, and to meet LDR requirements CORRECTIVE ACTION: Submit an updated Waste Analysis Plan to this Agency. A follow up inspection will be conducted within 30 days to assess compliance.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-15-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The purpose of this offsite inspection is to follow up on violations that were noted on a previous inspection report. The following violations are outstanding and must be corrected IMMEDIATELY: - I126: Failure to provide employees with hazardous waste training program of

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TAYCO ENGINEERING INC (Continued)

S113012004

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. CORRECTIVE ACTION: The facility must conduct and document annual training for employees as specified in the employee training plan. Submit a copy of the training document to this Agency. - I562: 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 CORRECTIVE ACTION: Label all containers of hazardous waste with [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-15-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

The purpose of this offsite inspection report is to follow up on violations that were noted on a previous inspection report. The following violations are outstanding and must be corrected IMMEDIATELY: - I169: Failure to electronically submit complete and accurate hazardous material inventory forms information for all reportable hazardous materials on site at or above quantities CORRECTIVE ACTION: Review comments in CERS, revise, and resubmit. - I632: Failure to electronically submit a site map with all required content CORRECTIVE ACTION: Review comments in CERS, and update site map to include all required elements. - I239: 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 CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling [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:

Compliance Letter Drafted and SIGNED. Compliance Letter sent. CERS Updated and CERS Enforcement form generated. CO CLOSED. EN CLOSED. CERS form emailed to Cal EPA for posting. Closed AEO on HMSS Enforcement Spreadsheet. AEO CLOSED 1-20-2015.

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:

Compliance Letter Drafted and SIGNED. Compliance Letter sent. CERS Updated and CERS Enforcement form generated. CO CLOSED. EN CLOSED. CERS form emailed to Cal EPA for posting. Closed AEO on HMSS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Enforcement Spreadsheet. AEO CLOSED 1-20-2015.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-08-2019  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Regional Board staff conducted a No Exposure Certification inspection of the above facility on February 8, 2019. Staff observed no violations at time of inspection. The yard did not have any exposed materials and thus is currently in compliance with the No Exposure Certification requirements as identified in the Industrial General Permit.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Other/Unknown  
Eval Date: 02-13-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

Eval General Type: Other/Unknown  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Adjusted Closure Cost Estimate (CCE) was not properly calculated due to errors in the Estimated Closure Costs. According to new costs provided, the total 2014 CCE is \$8519.02 and the 2014 Adjusted CCE after applying the salvage value (\$2476.17), is \$6042.85. Revised Certification Of Financial Assurance Form and Estimate Closure Cost (enclosed) must be submitted to this Agency by 3/17/14. Also, the salvage value of the assets has not been changed from the value listed in 2012. The salvage value of your assets must be reviewed on an annual basis to be sure that depreciation and changes made to your inventory of equipment are reflected in the salvage value estimate. If you believe that your salvage value has remained the same since 2012, be sure to maintain documentation reflecting your estimated salvage

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

value.  
Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Certificate of financial renewal received. The annual notification documents were received.

Eval Division: Orange County Environmental Health  
Eval Program: CA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

Eval General Type: Other/Unknown  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied. Reviewed HMBEP submission package on eSubmit Portal. Submission DENIED. Request for re-submittal.

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

Eval General Type: Other/Unknown  
Eval Date: 03-02-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please be advised that this Agency has reviewed revised 2017 Tiered Permitting Financial Assurance Self Certification documents submitted to CERS on 2/20/17. Reported closure cost and closure cost breakdown table are the reported values for 2016. Inflation factor for 2017 is 1.013. Therefore, your 2017 CCE is your 2016 CCE (\$16,380.88) multiplied by a factor of 1.013 which is \$16,593.83 (without applying salvage). Corrected Certification Of Financial Assurance Form and Estimated Closure Cost form must be submitted within 30 days of this inspection report.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
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: HMBEP Approved. The following documents were received and ACCEPTED on

Map ID  
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MAP FINDINGS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

the eSubmit Portal: Business Activities Form Business Owner/Operator  
Form Chemical Inventory for (# of chemicals) Facility Site Map  
Orange County Environmental Health

Eval Division: HMRP  
Eval Program: CERS  
Eval Source:

Eval General Type: Other/Unknown  
Eval Date: 03-25-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed the 2016 Tiered Permitting Financial Assurance Self Certification documents for this facility. Breakdown of closure costs with new estimate, was reviewed. However, Certification Of Financial Assurance Form was not submitted. Certification Of Financial Assurance Form must be submitted by 4/8/16.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS review: Facility created account in CERS for TP-FA  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
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 the UPC forms, onsite hazardous waste treatment notification facility page, and facility/system layout diagrams. Forms appear to be administratively complete.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-05-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Revised financial assurance documents submitted to CERS on 4/4/16 were reviewed. The electronic Tiered Permitting Financial Assurance field in CERS must be used to submit the financial certification document. You cannot use the Miscellaneous tab to upload the document. Certification Of Financial Assurance form must be submitted by 4/22/16.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2016  
Violations Found: No



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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS review: BA/OW page - not accepted - put President name in Owner field - requested update  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-21-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility conducts treatment of rinse waters for copper, chrome and pH under the Tiered Permit by Rule Tier (PBR). As a facility that conducts treatment under PBR you are required to submit an adjusted closure close estimate and report detailing treatment activities. During the 08/22/2019 onsite inspection the following was observed:  
-I023: Waste Analysis Plan observed to be missing parameters for which each waste will be analyzed and test method(s) for sampling -I015: Closure Plan observed to be missing maximum inventory of waste in storage and in treatment, description of steps required to decontaminate -I019: written inspection schedule unavailable To date a copy of the revised Waste Analysis Plan, Closure Plan and Inspection schedule have not been provided to this agency. Violations I023, I015 and I019 remain outstanding with this agency. Provide the documentation listed in this inspection report to this agency immediately.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: HMBEP Denied due to inaccurate Chemical Description.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Site Address: 10874 HOPE ST  
Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 05-14-2014  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. TAYCO ENGINEERING INC 10874 HOPE STREET CYPRESS, CA 90630 FA0025720 HW: PR0026735 TPCA: PR0030629.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Site Address: 10874 HOPE ST

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 09-01-2020  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$33,500.00. SEPs Value: \$10,000.00.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS

Site ID: 363815  
Site Name: TAYCO ENGINEERING INC  
Site Address: 10874 HOPE ST  
Site City: CYPRESS  
Site Zip: 90630  
Enf Action Date: 09-01-2020  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$33,500.00. SEPs Value: \$10,000.00.  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS

**Coordinates:**

Site ID: 363815  
Facility Name: TAYCO ENGINEERING INC  
Env Int Type Code: HWG  
Program ID: 10537606  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.804360  
Longitude: -118.023220

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Lance Luu  
Entity Title: Not reported  
Affiliation Address: 10874 HOPE ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator  
Entity Name: Tayco Engineering, Inc  
Entity Title: Operator  
Affiliation Address: 10874 Hope Street10874 Hope Street  
Affiliation City: Cypress  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: TAYCO ENGINEERING INC

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MAP FINDINGS

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

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: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10874 HOPE ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90630  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Tayco Engineering, Inc.  
Entity Title: Not reported  
Affiliation Address: 10874 HOPE ST  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90630  
Affiliation Phone: (714) 952-2240

Affiliation Type Desc: Document Preparer  
Entity Name: Lance Luu  
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: Not reported

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: Lance Luu  
Entity Title: Safety Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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**TAYCO ENGINEERING INC (Continued)**

**S113012004**

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Lance Luu  
Entity Title: Safety and Hazardous Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Tayco Engineering, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 952-2240

**HWTS:**

Name: TAYCO ENGINEERING INC  
Address: 10874 HOPE ST  
Address 2: Not reported  
City,State,Zip: CYPRESS, CA 906300000  
EPA ID: CAD982004632  
Inactive Date: Not reported  
Create Date: 06/17/1988  
Last Act Date: 07/14/2020  
Mailing Name: Not reported  
Mailing Address: 10874 HOPE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CYPRESS, CA 906305214  
Owner Name: TAYCO ENGINEERING INC  
Owner Address: 10874 HOPE ST  
Owner Address 2: Not reported  
Owner City,State,Zip: CYPRESS, CA 906300000  
Contact Name: LANCE LUU  
Contact Address: 10874 HOPE ST  
Contact Address 2: Not reported  
City,State,Zip: CYPRESS, CA 90630

**NAICS:**

EPA ID: CAD982004632  
Create Date: 2020-06-16 11:56:33.323  
NAICS Code: 333414  
NAICS Description: Heating Equipment (except Warm Air Furnaces) Manufacturing  
Issued EPA ID Date: 1988-06-17 00:00:00  
Inactive Date: Not reported  
Facility Name: TAYCO ENGINEERING INC  
Facility Address: 10874 HOPE ST  
Facility Address 2: Not reported  
Facility City: CYPRESS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 906300000

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EDR ID Number  
 EPA ID Number

**TAYCO ENGINEERING INC (Continued)**

**S113012004**

EPA ID: CAD982004632  
 Create Date: 2020-06-16 11:56:41.307  
 NAICS Code: 334511  
 NAICS Description: Search, Detection, Navigation, Guidance, Aeronautical, and Nautical System and Instrument Manufacturing  
 Issued EPA ID Date: 1988-06-17 00:00:00  
 Inactive Date: Not reported  
 Facility Name: TAYCO ENGINEERING INC  
 Facility Address: 10874 HOPE ST  
 Facility Address 2: Not reported  
 Facility City: CYPRESS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 906300000

**Z114**  
**East**  
**1/4-1/2**  
**0.347 mi.**  
**1832 ft.**

**TAYCO ENGINEERING, INC**  
**10874 HOPE STREET**  
**CYPRESS, CA 90630**  
**Site 2 of 2 in cluster Z**

**RCRA-LQG** **1000262650**  
**ENVIROSTOR** **CAD982004632**  
**FINDS**  
**ECHO**  
**EMI**

**Relative:**  
**Higher**  
**Actual:**  
**41 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 2020-06-15 00:00:00.0  
 Handler Name: TAYCO ENGINEERING, INC  
 Handler Address: 10874 HOPE STREET  
 Handler City,State,Zip: CYPRESS, CA 90630  
 EPA ID: CAD982004632  
 Contact Name: LANCE LUU  
 Contact Address: HOPE STREET  
 Contact City,State,Zip: CYPRESS, CA 90630  
 Contact Telephone: 714-952-2240  
 Contact Fax: 714-952-2042  
 Contact Email: LANCEL@TAYCOENG.COM  
 Contact Title: H & S 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: HOPE STREET  
 Mailing City,State,Zip: CYPRESS, CA 90630  
 Owner Name: JAY CHUNG  
 Owner Type: Private  
 Operator Name: JAY CHUNG  
 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

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MAP FINDINGS

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**TAYCO ENGINEERING, INC (Continued)**

**1000262650**

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:	2020-06-16 14:57:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent 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: 2009

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

Map ID  
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MAP FINDINGS

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**TAYCO ENGINEERING, INC (Continued)**

**1000262650**

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHARLES TAYLOR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10874 HOPE ST
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-952-2240
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LANCE LUU
Legal Status:	Private
Date Became Current:	2000-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10874 HOPE STREET
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-952-2240
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LANCEL@TAYCOENG.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DR. JAY CHUNG
Legal Status:	Private
Date Became Current:	2000-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10874 HOPE STREET
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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**TAYCO ENGINEERING, INC (Continued)**

**1000262650**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAY CHUNG
Legal Status:	Private
Date Became Current:	2000-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10874 HOPE STREET
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	714-952-2240
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAY CHUNG
Legal Status:	Private
Date Became Current:	2000-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10874 HOPE STREET
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
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:	DR. JAY CHUNG
Legal Status:	Private
Date Became Current:	2000-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10874 HOPE STREET
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
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:	DR. JAY CHUNG
Legal Status:	Private
Date Became Current:	2000-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	CA 90630
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:	DR. JAY CHUNG
Legal Status:	Private
Date Became Current:	2000-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10874 HOPE STREET



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**TAYCO ENGINEERING, INC (Continued)**

**1000262650**

Owner/Operator City,State,Zip: CYPRESS, CA 90630  
Owner/Operator Telephone: 714-952-2240  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-08-04 00:00:00.0  
Handler Name: TAYCO ENGINEERING, 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: 2020-06-11 00:00:00.0  
Handler Name: TAYCO ENGINEERING, 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: No  
Electronic Manifest Broker: No

Receive Date: 1992-11-02 00:00:00.0  
Handler Name: TAYCO ENGINEERING 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: 2020-06-15 00:00:00.0  
Handler Name: TAYCO ENGINEERING, 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: No

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**TAYCO ENGINEERING, INC (Continued)**

**1000262650**

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 333414  
NAICS Description: HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING

NAICS Code: 334511  
NAICS Description: SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: TAYCO ENGINEERING, INC.  
Address: 10874 HOPE STREET  
City,State,Zip: CYPRESS, CA 90630  
Facility ID: 71002954  
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: 65  
Senate: 29  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.80470  
Longitude: -118.0241  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982004632  
Alias Type: EPA Identification Number  
Alias Name: 110002773570  
Alias Type: EPA (FRS #)  
Alias Name: 71002954  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

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**TAYCO ENGINEERING, INC (Continued)**

**1000262650**

Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Non-Submittal  
Completed Date: 12/06/2000  
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

**FINDS:**

Registry ID: 110002773570

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.

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.

HAZARDOUS WASTE BIENNIAL REPORTER

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

**ECHO:**

Envid: 1000262650  
Registry ID: 110002773570  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002773570>  
Name: TAYCO ENGINEERING, INC  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 90630

**EMI:**

Name: GENISCO TECH CORP, MEMORY PROD  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 906300000  
Year: 1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYCO ENGINEERING, INC (Continued)**

**1000262650**

County Code: 30  
Air Basin: SC  
Facility ID: 40138  
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: 2  
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 Smllr Tons/Yr:0

Name: GENISCO TECH CORP, MEMORY PROD  
Address: 10874 HOPE ST  
City,State,Zip: CYPRESS, CA 906300000  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 40138  
Air District Name: SC  
SIC Code: 3825  
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: 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 Smllr Tons/Yr:0

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANAHEIM	S120834782	ANAHEIM CONVENTION CENTER	800 KATELLA AVE	92804	LUST
BUENA PARK	S121696856	NORGE LAUNDRY & DRY CLEANING VILLA	8932 B VALLEY VIEW ST	90620	DRYCLEANERS
LOS ALAMITOS	S121699767	BENJAMIN B & MARIA L BARAJAS DBA	NE CRN LOS ALAMITOS & KATELLA	90720	DRYCLEANERS

# 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**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	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

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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: 02/22/2021  
Date Data Arrived at EDR: 03/30/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	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: 03/22/2021

Date Data Arrived at EDR: 03/24/2021

Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

## ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	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

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 04/01/2021  
Number of Days to Update: 23

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 10/09/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	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: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## ***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: 06/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: No Update Planned

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
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: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 08/23/2021  
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: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
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: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	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: 07/13/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	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: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 12/07/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 83

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
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: 02/24/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
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

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Local Land Records

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
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: 02/11/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 08/30/2021  
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: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 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: 05/18/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: No Update Planned

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	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	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	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: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	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: 01/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2021	Telephone: 202-564-8600
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016  
Date Data Arrived at EDR: 11/23/2016  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/11/2021  
Date Made Active in Reports: 05/11/2021  
Number of Days to Update: 61

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 07/14/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 70

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 05/27/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

## 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.

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: 12/17/2008
Number of Days to Update: 40	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	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
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: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## 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: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/21/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/11/2021  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

## 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: No Update Planned

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/06/2021  
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: 05/27/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/23/2021	Source: Department of Interior
Date Data Arrived at EDR: 03/25/2021	Telephone: 202-208-2609
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/20/2021
	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: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	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: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
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  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
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  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/04/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 77

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021  
Date Data Arrived at EDR: 02/25/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
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: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 02/08/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 82

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

**HAZNET:** Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/07/2021  
Number of Days to Update: 79

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021  
Date Data Arrived at EDR: 04/06/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
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: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 05/04/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
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: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/04/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021  
Date Data Arrived at EDR: 03/16/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
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: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/14/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/15/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## 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	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## 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	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
Date Data Arrived at EDR: 03/18/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing

Cupa facility list.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
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: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/10/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 05/11/2021  
Next Scheduled EDR Contact: 08/30/2021  
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: 04/22/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 01/28/2021  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 03/11/2021  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
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: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/25/2021  
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: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
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: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	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: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	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: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	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: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	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: 07/13/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/01/2021
	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: 05/12/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	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: 06/02/2021  
Next Scheduled EDR Contact: 09/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 07/15/2021  
Number of Days to Update: 77

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
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: 03/01/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
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: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/07/2021  
Next Scheduled EDR Contact: 09/27/2021  
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: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
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: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 4

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 03/02/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/21/2021  
Number of Days to Update: 79

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/28/2021  
Next Scheduled EDR Contact: 09/13/2021  
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: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 06/08/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: No Update Planned

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/06/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/02/2021  
Next Scheduled EDR Contact: 09/20/2021  
Data Release Frequency: No Update Planned

## 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: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 28

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
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: 05/21/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
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: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
Data Release Frequency: No Update Planned

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021  
Date Data Arrived at EDR: 03/25/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 09/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/28/2021  
Next Scheduled EDR Contact: 10/04/2021  
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: 04/01/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
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: 03/01/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/25/2021  
Next Scheduled EDR Contact: 09/13/2021  
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: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 03/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/22/2021	Telephone: 805-654-2813
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/01/2021
	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: 06/22/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/11/2021
	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: 05/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 11/01/2021
	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: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	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: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 20

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
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: 10/05/2020  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
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: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
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: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/13/2021  
Next Scheduled EDR Contact: 08/30/2021  
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: 06/03/2021  
Next Scheduled EDR Contact: 09/20/2021  
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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

GOODMAN  
5757 PLAZA DRIVE  
CYPRESS, CA 90630

### **TARGET PROPERTY COORDINATES**

Latitude (North):	33.805668 - 33° 48' 20.40"
Longitude (West):	118.033132 - 118° 1' 59.28"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	404371.7
UTM Y (Meters):	3740895.0
Elevation:	38 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5633745 LOS ALAMITOS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

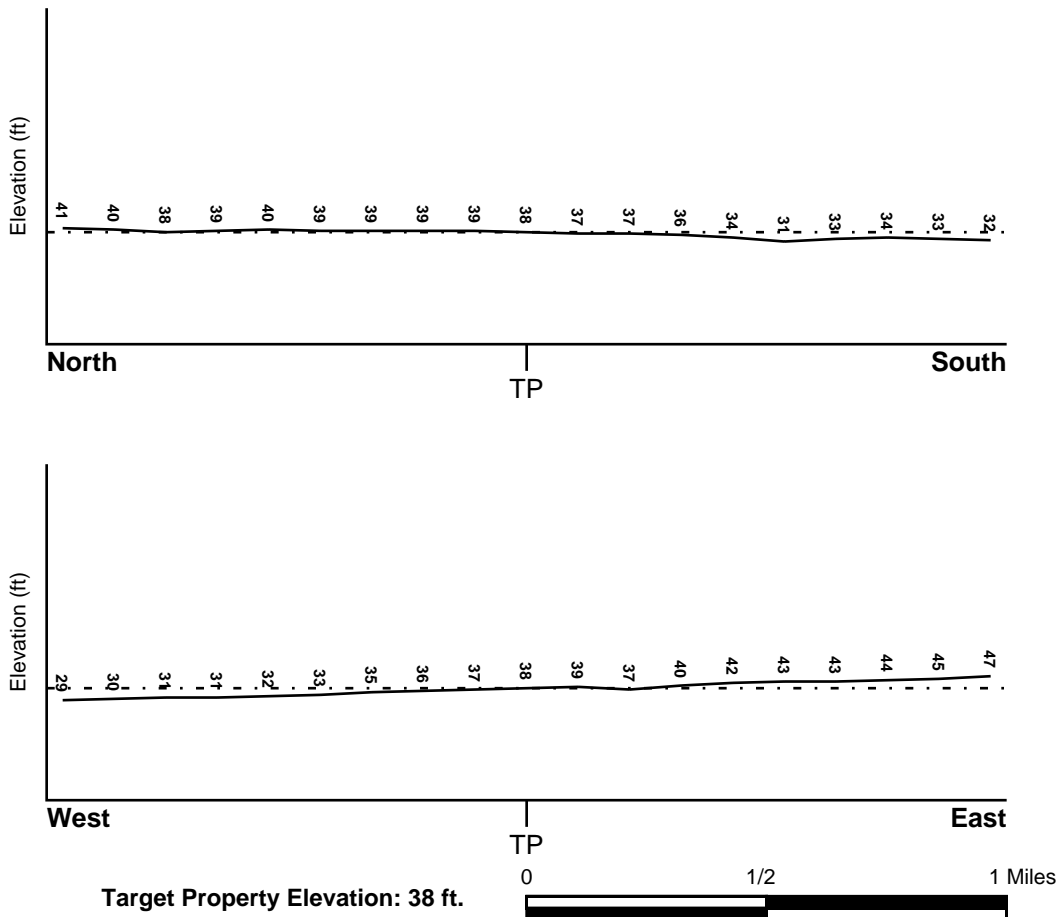
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## 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>
06037C2000F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LOS ALAMITOS	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>
1	1/4 - 1/2 Mile WSW	Varies
A6	1/4 - 1/2 Mile NE	SW
36	1/2 - 1 Mile ESE	S
H43	1/2 - 1 Mile NNW	SSW
I48	1/2 - 1 Mile NNE	NW
52	1/2 - 1 Mile ESE	Varies
1G	1/2 - 1 Mile NNE	NW
2G	1/2 - 1 Mile NNW	SSW

\* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
3G	1/4 - 1/2 Mile NE	SW
5G	1/2 - 1 Mile ESE	S
6G	1/2 - 1 Mile ESE	Varies
7G	1/4 - 1/2 Mile WSW	Varies

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**

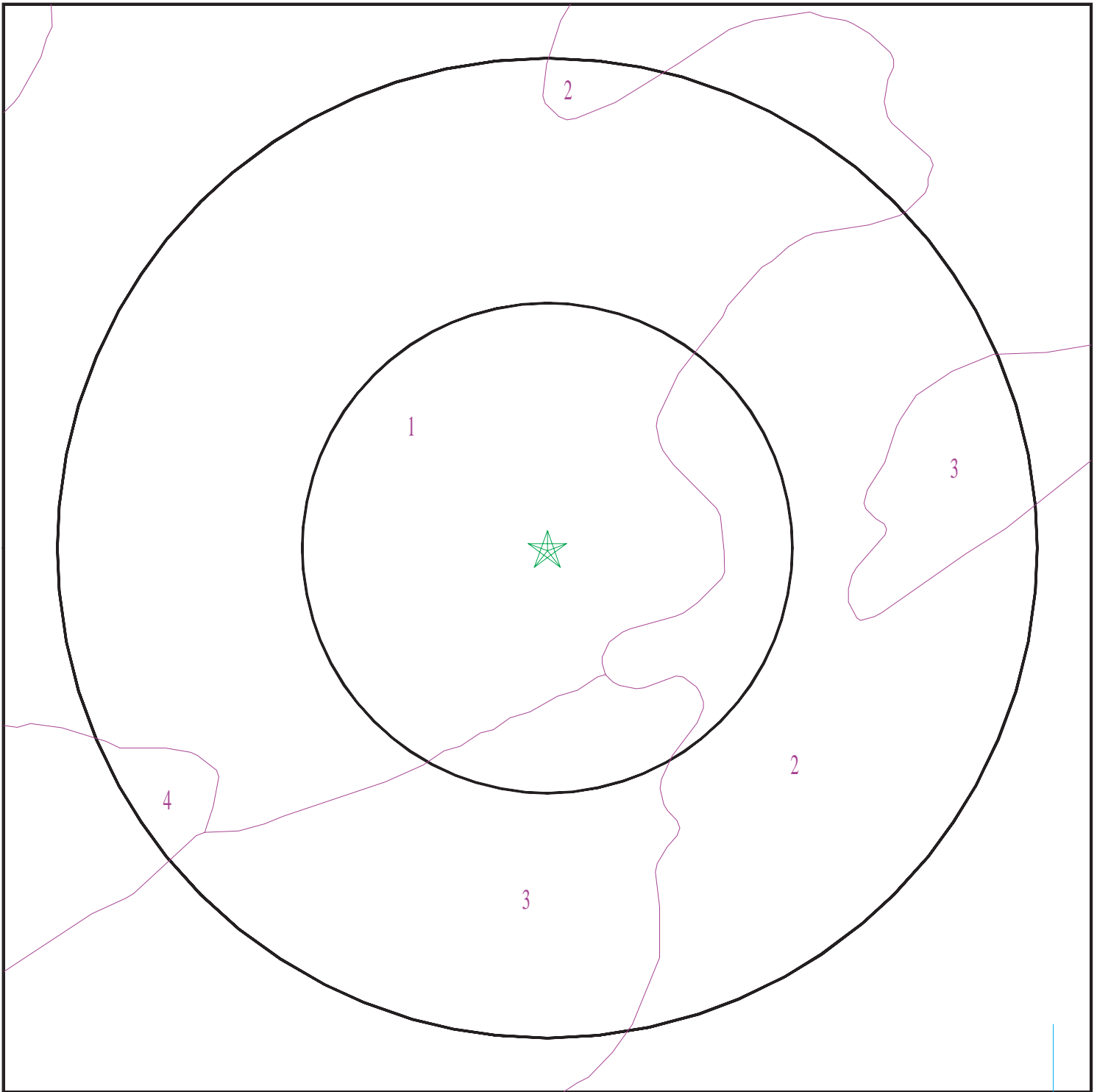
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q ( <i>decoded above as Era, System &amp; Series</i> )

#### **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 - 6586541.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Goodman  
ADDRESS: 5757 Plaza Drive  
Cypress CA 90630  
LAT/LONG: 33.805668 / 118.033132

CLIENT: Stantec  
CONTACT: Alicia Jansen  
INQUIRY #: 6586541.2s  
DATE: July 21, 2021 3:57 pm



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
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	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

#### Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	40 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 8.4 Min: 7.9
3	40 inches	44 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 8.4 Min: 7.9
4	44 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 8.4 Min: 7.9

### 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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

### Soil Map ID: 4

Soil Component Name: HUENEME

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:  
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	27 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	27 inches	59 inches	stratified sand to silt loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

## 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>
C11	USGS40000138297	1/2 - 1 Mile ESE
M90	USGS40000138224	1/2 - 1 Mile SSE

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
H42	CA3000825	1/2 - 1 Mile NNW

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>
A2	CAEDF0000067943	1/4 - 1/2 Mile NE
A3	CAEDF0000083487	1/4 - 1/2 Mile NE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A4	CAEDF0000099419	1/4 - 1/2 Mile NE
5	CADWR0000013573	1/4 - 1/2 Mile WNW
B8	CAEDF0000099283	1/4 - 1/2 Mile SW
B9	CAEDF0000103681	1/4 - 1/2 Mile SW
C10	CADWR9000005602	1/4 - 1/2 Mile ESE
12	CADWR0000001083	1/2 - 1 Mile North
D13	CAEDF0000132663	1/2 - 1 Mile WSW
D14	CAEDF0000056796	1/2 - 1 Mile WSW
D15	CAEDF0000098723	1/2 - 1 Mile WSW
D16	CAEDF0000135666	1/2 - 1 Mile WSW
D17	CAEDF0000113666	1/2 - 1 Mile WSW
D18	CAEDF0000068910	1/2 - 1 Mile WSW
D19	CAEDF0000124157	1/2 - 1 Mile WSW
D20	CAEDF0000070091	1/2 - 1 Mile WSW
D21	CAEDF0000096640	1/2 - 1 Mile WSW
D22	CAEDF0000066435	1/2 - 1 Mile WSW
D23	CAEDF0000105492	1/2 - 1 Mile WSW
D24	CAEDF0000041235	1/2 - 1 Mile WSW
D25	CAEDF0000076184	1/2 - 1 Mile WSW
D26	CAEDF0000108476	1/2 - 1 Mile WSW
D27	CAEDF0000072880	1/2 - 1 Mile WSW
D28	CAEDF0000136701	1/2 - 1 Mile WSW
D29	CAEDF0000080258	1/2 - 1 Mile WSW
D30	CAEDF0000113357	1/2 - 1 Mile WSW
D31	CAEDF0000091490	1/2 - 1 Mile WSW
E32	5247	1/2 - 1 Mile West
F33	CAEDF0000130725	1/2 - 1 Mile ESE
F34	CAEDF0000066282	1/2 - 1 Mile ESE
F35	CAEDF0000020892	1/2 - 1 Mile ESE
E37	CADDW0000008178	1/2 - 1 Mile West
E38	CAUSGSN00005825	1/2 - 1 Mile West
E39	CAUSGS000002633	1/2 - 1 Mile West
G40	CADDW0000004948	1/2 - 1 Mile North
G41	5248	1/2 - 1 Mile North
I44	5237	1/2 - 1 Mile NNE
J45	CAEDF0000045441	1/2 - 1 Mile WNW
J46	CAEDF0000040768	1/2 - 1 Mile WNW
J47	CAEDF0000118725	1/2 - 1 Mile WNW
J49	CAEDF0000136647	1/2 - 1 Mile WNW
J50	CAEDF0000105037	1/2 - 1 Mile WNW
J51	CAEDF0000078721	1/2 - 1 Mile WNW
J53	CAEDF0000080316	1/2 - 1 Mile WNW
I54	CAEDF0000079134	1/2 - 1 Mile NNE
K55	CAEDF0000004709	1/2 - 1 Mile NNE
J56	CAEDF0000072490	1/2 - 1 Mile WNW
I57	CAEDF0000039062	1/2 - 1 Mile NNE
I58	CAEDF0000035855	1/2 - 1 Mile NNE
I59	CAEDF0000013221	1/2 - 1 Mile NNE
I60	CAEDF0000052367	1/2 - 1 Mile NNE
I61	CAEDF0000021648	1/2 - 1 Mile NNE
I62	CAEDF0000125661	1/2 - 1 Mile NNE
I63	CAEDF0000123298	1/2 - 1 Mile NNE

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

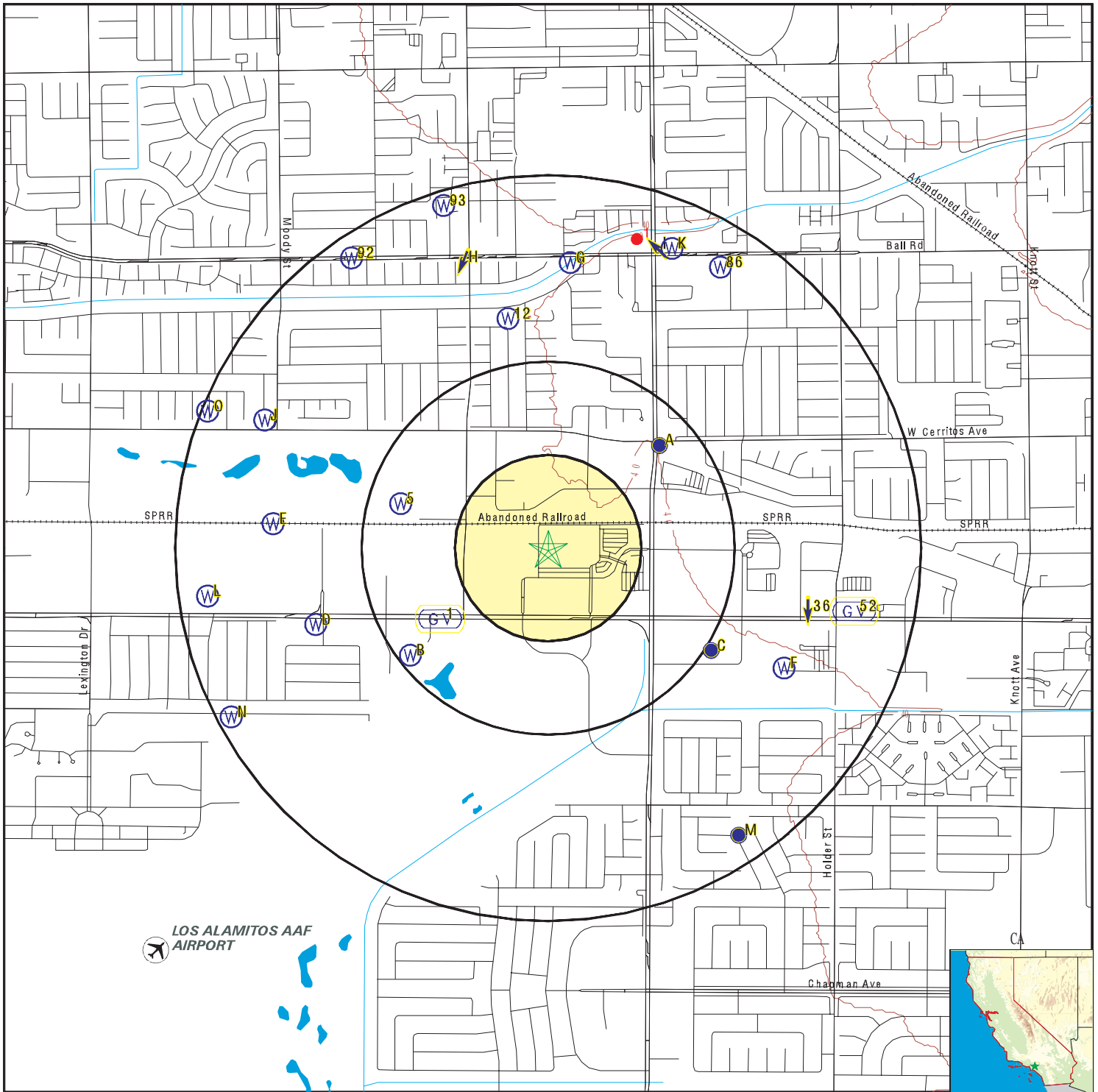
MAP ID	WELL ID	LOCATION FROM TP
I64	CAEDF0000116440	1/2 - 1 Mile NNE
K65	CAEDF0000128450	1/2 - 1 Mile NNE
I66	CAEDF0000023736	1/2 - 1 Mile NNE
I67	CAEDF0000079841	1/2 - 1 Mile NNE
I68	CAEDF0000084304	1/2 - 1 Mile NNE
K69	CAEDF0000050284	1/2 - 1 Mile NNE
K70	CAEDF0000015779	1/2 - 1 Mile NNE
K71	CAEDF0000060777	1/2 - 1 Mile NNE
K72	CAEDF0000074555	1/2 - 1 Mile NNE
K73	CAEDF0000126755	1/2 - 1 Mile NNE
K74	CAEDF0000122265	1/2 - 1 Mile NNE
K75	CAEDF0000109217	1/2 - 1 Mile NNE
I76	CAEDF0000034858	1/2 - 1 Mile NNE
I77	CAEDF0000109284	1/2 - 1 Mile NNE
I78	CAEDF0000133896	1/2 - 1 Mile NNE
I79	CAEDF0000055983	1/2 - 1 Mile NNE
K80	CAEDF0000066668	1/2 - 1 Mile NNE
K81	CAEDF0000052520	1/2 - 1 Mile NNE
K82	CAEDF0000096721	1/2 - 1 Mile NNE
I83	CAEDF0000080286	1/2 - 1 Mile NNE
K84	CAEDF0000048120	1/2 - 1 Mile NNE
K85	CAEDF0000090999	1/2 - 1 Mile NNE
86	CADDW0000018292	1/2 - 1 Mile NNE
K87	CAEDF0000099745	1/2 - 1 Mile NNE
L88	CADWR0000031472	1/2 - 1 Mile West
L89	CADWR0000020776	1/2 - 1 Mile West
M91	CAUSGSN00019106	1/2 - 1 Mile SSE
92	5250	1/2 - 1 Mile NW
93	CADWR9000005692	1/2 - 1 Mile NNW
N94	CAEDF0000043394	1/2 - 1 Mile WSW
N95	CAEDF0000077329	1/2 - 1 Mile WSW
O96	CADWR0000033234	1/2 - 1 Mile WNW
O97	CADWR0000031889	1/2 - 1 Mile WNW

## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

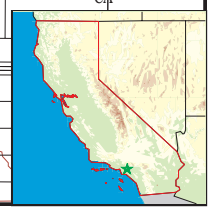
MAP ID	WELL ID	LOCATION FROM TP
1	CAOG1400006102	1/2 - 1 Mile NNE

# PHYSICAL SETTING SOURCE MAP - 6586541.2s



- 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: Goodman                  ADDRESS: 5757 Plaza Drive                  Cypress CA 90630                  LAT/LONG: 33.805668 / 118.033132</p>	<p>CLIENT: Stantec                  CONTACT: Alicia Jansen                  INQUIRY #: 6586541.2s                  DATE: July 21, 2021 3:57 pm</p>
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>1</b> <b>WSW</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID: 083000585T Groundwater Flow: Varies Shallow Water Depth: 4.75 Deep Water Depth: 7.13 Average Water Depth: Not Reported Date: 03/31/1999	<b>AQUIFLOW</b>	<b>68297</b>
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<b>A2</b> <b>NE</b> <b>1/4 - 1/2 Mile</b> <b>Higher</b>		<b>CA WELLS</b>	<b>CAEDF0000067943</b>
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Well ID:	T0605948555-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605948555&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605948555&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605948555&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605948555&amp;assigned_name=MW-1</a>		

<b>A3</b> <b>NE</b> <b>1/4 - 1/2 Mile</b> <b>Higher</b>		<b>CA WELLS</b>	<b>CAEDF0000083487</b>
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Well ID:	T0605948555-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605948555&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605948555&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605948555&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605948555&amp;assigned_name=MW-3</a>		

<b>A4</b> <b>NE</b> <b>1/4 - 1/2 Mile</b> <b>Higher</b>		<b>CA WELLS</b>	<b>CAEDF0000099419</b>
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Well ID:	T0605948555-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605948555&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605948555&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605948555&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605948555&amp;assigned_name=MW-2</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**5**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000013573**

Well ID:                      04S11W21L001S                      Well Type:                      UNK  
 Source:                      Department of Water Resources  
 Other Name:                      04S11W21L001S                      GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=04S11W21L001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S11W21L001S&store_num=)  
 GeoTracker Data:                      Not Reported

**A6**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID:                      083002920T  
 Groundwater Flow:                      SW  
 Shallow Water Depth:                      5  
 Deep Water Depth:                      8  
 Average Water Depth:                      Not Reported  
 Date:                      07/26/1995

**AQUIFLOW      68233**

**A7**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID:                      083000718T  
 Groundwater Flow:                      Not Reported  
 Shallow Water Depth:                      Not Reported  
 Deep Water Depth:                      Not Reported  
 Average Water Depth:                      7.75  
 Date:                      08/26/1992

**AQUIFLOW      66460**

**B8**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000099283**

Well ID:                      T0605969865-A44-1B                      Well Type:                      MONITORING  
 Source:                      EDF                      Other Name:                      A44-1B  
 GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605969865&assigned\\_name=A44-1B&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605969865&assigned_name=A44-1B&store_num=)  
 GeoTracker Data:                      [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605969865&assigned\\_name=A44-1B](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605969865&assigned_name=A44-1B)

**B9**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000103681**

Well ID:                      T0605969865-A44-1A                      Well Type:                      MONITORING  
 Source:                      EDF                      Other Name:                      A44-1A  
 GAMA PFAS Testing:                      Not Reported  
 Groundwater Quality Data:                      [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605969865&assigned\\_name=A44-1A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605969865&assigned_name=A44-1A&store_num=)  
 GeoTracker Data:                      [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605969865&assigned\\_name=A44-1A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605969865&assigned_name=A44-1A)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**C10**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR9000005602**

State Well #:	04S11W27D001S	Station ID:	28324
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**C11**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000138297**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S011W27D001S	Type:	Well
Description:	Not Reported	HUC:	18070201
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	900
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	85	Level reading date:	1986-09-02
Feet below surface:	65.33	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1986-05-06	Feet below surface:	52.91
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-02-20	Feet below surface:	46.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-11-05	Feet below surface:	59.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-08-17	Feet below surface:	61.98
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-05-07	Feet below surface:	46.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-04-15	Feet below surface:	38.06
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-02-14	Feet below surface:	34.88
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-11-01	Feet below surface:	57.21
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-10-09	Feet below surface:	56.71
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1984-09-06	Feet below surface:	61.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-08-07	Feet below surface:	60.86
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-07-03	Feet below surface:	56.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-06-04	Feet below surface:	51.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-05-07	Feet below surface:	36.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-04-02	Feet below surface:	33.17
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-03-07	Feet below surface:	30.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-02-16	Feet below surface:	27.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-11-03	Feet below surface:	46.89
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-10-13	Feet below surface:	48.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-09-01	Feet below surface:	58.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-08-02	Feet below surface:	57.98
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-07-05	Feet below surface:	55.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-06-09	Feet below surface:	50.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-12	Feet below surface:	42.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-03	Feet below surface:	41.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-02-10	Feet below surface:	41.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-04	Feet below surface:	56.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-28	Feet below surface:	59.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-29	Feet below surface:	45.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-29	Feet below surface:	38.40
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1981-11-03	Feet below surface:	53.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-28	Feet below surface:	57.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-05-07	Feet below surface:	41.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-02-05	Feet below surface:	40.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-10-28	Feet below surface:	53.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-26	Feet below surface:	54.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-10	Feet below surface:	48.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-02-07	Feet below surface:	46.37
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-15	Feet below surface:	54.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-08-01	Feet below surface:	49.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-02	Feet below surface:	48.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-05	Feet below surface:	47.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-03	Feet below surface:	60.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-09-25	Feet below surface:	62.41
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-13	Feet below surface:	60.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-28	Feet below surface:	65.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-05	Feet below surface:	62.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-09	Feet below surface:	51.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-01-06	Feet below surface:	58.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10-31	Feet below surface:	66.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-08-29	Feet below surface:	65.30
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1975-06-26	Feet below surface:	65.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-18	Feet below surface:	46.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-01-03	Feet below surface:	50.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-30	Feet below surface:	57.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-08-29	Feet below surface:	75.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-02	Feet below surface:	62.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-04-30	Feet below surface:	47.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-18	Feet below surface:	50.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-01-23	Feet below surface:	47.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-31	Feet below surface:	60.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-09-06	Feet below surface:	61.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-07-03	Feet below surface:	61.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-09	Feet below surface:	47.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-03-01	Feet below surface:	48.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-01-04	Feet below surface:	48.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-31	Feet below surface:	54.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-09-11	Feet below surface:	58.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-06-29	Feet below surface:	54.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-04-28	Feet below surface:	45.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-02-28	Feet below surface:	40.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-11-01	Feet below surface:	43.40
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1971-08-30	Feet below surface:	43.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-07-07	Feet below surface:	41.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-06-07	Feet below surface:	42.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-29	Feet below surface:	36.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-12	Feet below surface:	36.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-02	Feet below surface:	31.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-12-09	Feet below surface:	43.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-10-29	Feet below surface:	44.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-10-01	Feet below surface:	43.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-06-29	Feet below surface:	41.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-05-29	Feet below surface:	35.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-28	Feet below surface:	27.70
Feet to sea level:	Not Reported	Note:	Not Reported

**12  
North  
1/2 - 1 Mile  
Higher**

**CA WELLS    CADWR0000001083**

Well ID:	04S11W21B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S11W21B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=04S11W21B001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=04S11W21B001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**D13  
WSW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000132663**

Well ID:	T0605900471-BC-1	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D14**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000056796**

Well ID:	T0605900471-MW-32	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-32&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-32&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-32">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-32</a>		

**D15**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000098723**

Well ID:	T0605900471-BC-11	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-11</a>		

**D16**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000135666**

Well ID:	T0605900471-MW-34	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-34
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-34&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-34&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-34">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-34</a>		

**D17**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000113666**

Well ID:	T0605900471-MW-31	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-31&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-31&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-31">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-31</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D18**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000068910**

Well ID:	T0605900471-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-28&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-28&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-28">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-28</a>		

**D19**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000124157**

Well ID:	T0605900471-BC-5	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-5</a>		

**D20**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000070091**

Well ID:	T0605900471-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-30&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-30&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-30">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-30</a>		

**D21**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000096640**

Well ID:	T0605900471-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-29&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-29&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-29">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-29</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D22**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000066435**

Well ID:	T0605900471-MW-33	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-33&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-33&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-33">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-33</a>		

**D23**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000105492**

Well ID:	T0605900471-MW-35	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-35
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-35&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-35&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-35">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-35</a>		

**D24**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000041235**

Well ID:	T0605900471-BC-10	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-10</a>		

**D25**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000076184**

Well ID:	T0605900471-BC-7	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D26**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000108476**

Well ID:	T0605900471-BC-25	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-25</a>		

**D27**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000072880**

Well ID:	T0605900471-BC-24	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-24</a>		

**D28**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000136701**

Well ID:	T0605900471-BC-9	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-9</a>		

**D29**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000080258**

Well ID:	T0605900471-BC-23	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-23</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D30**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000113357**

Well ID:	T0605900471-BC-12	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=BC-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=BC-12</a>		

**D31**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000091490**

Well ID:	T0605900471-MW-36	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-36
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-36&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900471&amp;assigned_name=MW-36&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-36">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900471&amp;assigned_name=MW-36</a>		

**E32**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      5247**

Seq:	5247	Prim sta c:	04S/11W-20R02 S
Frds no:	3000819001	County:	30
District:	08	User id:	TEE
System no:	3000819	Water type:	G
Source nam:	WELL 01 DOMESTIC WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334825.0	Longitude:	1180240.0
Precision:	3	Status:	AU
Comment 1:	4961 KATELLA AVE LOS ALAMITOS	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:	3000819	System nam:	Los Alamitos Race Course
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	400	Connection:	0
Area serve:	Not Reported		
Sample date:	04-JAN-18	Finding:	9.39
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	04-JAN-18	Finding:	2.57
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	04-JAN-18	Finding:	6.9e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-18	Finding:	0.4
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-18	Finding:	0.697
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-18	Finding:	5.65
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	04-JAN-18	Finding:	1.52
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-18	Finding:	1.28
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-18	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	04-JAN-18	Finding:	0.322
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-JAN-15	Finding:	0.1
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-JAN-15	Finding:	173.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	173.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	211.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	61.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-JAN-15	Finding:	14.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	34.8
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	26.4
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	63.8
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-JAN-15	Finding:	0.51
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-JAN-15	Finding:	4.7
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	05-JAN-15	Finding:	142.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-JAN-15	Finding:	334.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-JAN-15	Finding:	0.7
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-JAN-15	Finding:	541.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-OCT-14	Finding:	128.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	01-JUL-14	Finding:	134.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	01-JUL-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dir:	0.
Sample date:	01-JUL-14	Finding:	4.33
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	01-JUL-14	Finding:	1.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	01-JUL-14	Finding:	0.449
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-JUL-14	Finding:	3.08
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	01-JUL-14	Finding:	0.949
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	01-JUL-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	01-JUL-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	01-JUL-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	01-JUL-14	Finding:	0.451
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	01-JUL-14	Finding:	0.354
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	03-APR-14	Finding:	194.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-JAN-14	Finding:	146.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-OCT-13	Finding:	201.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	02-JUL-13	Finding:	152.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-APR-13	Finding:	558.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-APR-13	Finding:	3.8
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	21-JAN-13	Finding:	221.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-OCT-12	Finding:	222.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	02-JUL-12	Finding:	155.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	30-APR-12	Finding:	155.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-JAN-12	Finding:	175.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	198.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	56.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	13.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	34.4
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	25.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	61.1
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-JAN-12	Finding:	0.53
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-JAN-12	Finding:	4.4
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	03-JAN-12	Finding:	215.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-JAN-12	Finding:	325.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	0.7
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	03-JAN-12	Finding:	175.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	03-JAN-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	03-JAN-12	Finding:	4.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	03-JAN-12	Finding:	542.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**F33  
ESE  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000130725**

Well ID:	T0605994617-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605994617&amp;assigned_name=MW1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605994617&amp;assigned_name=MW1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605994617&amp;assigned_name=MW1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605994617&amp;assigned_name=MW1</a>		

**F34  
ESE  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000066282**

Well ID:	T0605994617-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605994617&amp;assigned_name=MW2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605994617&amp;assigned_name=MW2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605994617&amp;assigned_name=MW2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605994617&amp;assigned_name=MW2</a>		

**F35  
ESE  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000020892**

Well ID:	T0605994617-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605994617&amp;assigned_name=MW3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605994617&amp;assigned_name=MW3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605994617&amp;assigned_name=MW3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605994617&amp;assigned_name=MW3</a>		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**36**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 083001446T  
Groundwater Flow: S  
Shallow Water Depth: 7  
Deep Water Depth: 7.5  
Average Water Depth: Not Reported  
Date: 08/27/1990

**AQUIFLOW      54899**

**E37**  
**West**  
**1/2 - 1 Mile**  
**Lower**

Well ID: 3000819-001      Well Type: MUNICIPAL  
Source: Department of Health Services  
Other Name: WELL 01 DOMESTIC WELL      GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=3000819-001&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3000819-001&store_num=)  
GeoTracker Data: Not Reported

**CA WELLS      CADDW0000008178**

**E38**  
**West**  
**1/2 - 1 Mile**  
**Lower**

Well ID: USGS-334800118460001      Well Type: UNK  
Source: United States Geological Survey  
Other Name: USGS-334800118460001      GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-334800118460001&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334800118460001&store_num=)  
GeoTracker Data: Not Reported

**CA WELLS      CAUSGSN00005825**

**E39**  
**West**  
**1/2 - 1 Mile**  
**Lower**

Well ID: CLABOC-22      Well Type: MUNICIPAL  
Source: United States Geological Survey  
Other Name: CLABOC-22      GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp\\_date=&global\\_id=&assigned\\_name=CLABOC-22&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=CLABOC-22&store_num=)  
GeoTracker Data: Not Reported

**CA WELLS      CAUSGS000002633**

**G40**  
**North**  
**1/2 - 1 Mile**  
**Higher**

Well ID: 3010022-016      Well Type: MUNICIPAL  
Source: Department of Health Services  
Other Name: BALL ROAD      GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\\_date=&global\\_id=&assigned\\_name=3010022-016&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010022-016&store_num=)

**CA WELLS      CADDW0000004948**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**G41  
North  
1/2 - 1 Mile  
Higher**

**CA WELLS 5248**

Seq:	5248	Prim sta c:	04S/11W-21A01 S
Frds no:	3010022016	County:	30
District:	08	User id:	TEE
System no:	3010022	Water type:	G
Source nam:	BALL ROAD	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334901.1	Longitude:	1180154.7
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010022	System nam:	Southern Calif Wc - West Orange
Hqname:	SOUTHERN CALIF WATER CO	Address:	1920 W. CORPORATE WAY
City:	ANAHEIM	State:	CA
Zip:	92801	Zip ext:	Not Reported
Pop serv:	84737	Connection:	25347
Area serve:	LOS ALAMITOS		
Sample date:	12-FEB-18	Finding:	1.36
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-FEB-18	Finding:	32.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	12-FEB-18	Finding:	1.35
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-FEB-18	Finding:	42.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-OCT-17	Finding:	40.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-OCT-17	Finding:	45.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-FEB-17	Finding:	1.42
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-FEB-17	Finding:	1.42
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-APR-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	04-APR-16	Finding:	0.24
Chemical:	AMMONIA (NH3-N)	Report units:	MG/L
Dir:	0.		
Sample date:	01-MAR-16	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-16	Finding:	0.2
Chemical:	AMMONIA (NH3-N)	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	676.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-FEB-16	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-FEB-16	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-FEB-16	Finding:	257.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	76.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	16.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	38.9
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	2.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	39.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	92.2
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-FEB-16	Finding:	0.48
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-FEB-16	Finding:	2.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	09-FEB-16	Finding:	444.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	09-FEB-16	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JAN-16	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-DEC-15	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-NOV-15	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-OCT-15	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-SEP-15	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-MAY-15	Finding:	32.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	15-MAY-15	Finding:	0.3
Chemical:	AMMONIA (NH3-N)	Report units:	MG/L
Dir:	0.		
Sample date:	15-MAY-15	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	03-FEB-15	Finding:	6.05
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	03-FEB-15	Finding:	1370.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-JAN-15	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-15	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-15	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-DEC-14	Finding:	75.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-DEC-14	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	29-DEC-14	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	29-DEC-14	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	6.83
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	19-MAR-14	Finding:	1.59
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	3.1e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dir:	0.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-MAR-14	Finding:	0.106
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	0.447
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	1.97
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-14	Finding:	6.37
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	19-MAR-14	Finding:	1530.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-MAR-14	Finding:	6.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-MAR-14	Finding:	25.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-FEB-13	Finding:	249.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	0.1
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-FEB-13	Finding:	6.63
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-FEB-13	Finding:	406.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	3.5
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	20-FEB-13	Finding:	0.48
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-FEB-13	Finding:	94.6
Chemical:	SULFATE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	20-FEB-13	Finding:	683.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-FEB-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-FEB-13	Finding:	184.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	224.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	1500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-FEB-13	Finding:	73.9
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	15.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	2.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-FEB-13	Finding:	40.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	8.87
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-JAN-13	Finding:	1.02
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	8.9
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-JAN-13	Finding:	1.72
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	7.77
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-FEB-12	Finding:	7.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-FEB-12	Finding:	1680.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-JAN-12	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-JAN-12	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-JAN-12	Finding:	260.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-JAN-12	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

**H42  
NNW  
1/2 - 1 Mile  
Higher**

**FRDS PWS CA3000825**

Epa region:	09	State:	CA
Pwsid:	CA3000825	Pwsname:	SOUTH MIDWAY CITY MUTUAL WATER CO
Cityserved:	Not Reported	Stateserved:	CA
Zipsserved:	Not Reported	Fipscounty:	06059
Status:	Active	Retpopsrvd:	717
Pwssvconn:	64	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	HARBOLDT, SHARON	Contactorgname:	HARBOLDT, SHARON
Contactphone:	714-963-7175	Contactaddress1:	10101 SLATER AVE SUITE 138
Contactaddress2:	Not Reported	Contactcity:	FOUNTAIN VALLEY
Contactstate:	CA	Contactzip:	92708
Pwsactivitycode:	A		
Pwsid:	CA3000825	Facid:	640
Facname:	NORTH WELL CHLORINATION	XCLD	
Factype:	Treatment_plant	Facactivitycode:	A



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
PWS ID:	CA3000825	PWS name:	SOUTH MIDWAY CITY MUTUAL WATER CO
Address:	Not Reported	Care of:	Not Reported
City:	MIDWAY CITY	State:	CA
Zip:	90630	Owner:	SOUTH MIDWAY CITY MUTUAL WATER CO
Source code:	Ground water	Population:	224
PWS ID:	CA3000825	PWS type:	System Owner/Responsible Party
PWS name:	SOUTH MIDWAY CITY	PWS address:	Not Reported
PWS city:	MIDWAY CITY	PWS state:	CA
PWS zip:	90630	PWS name:	South Midway City Mutual Water Co.
PWS type code:	C	Retail population served:	717
Contact:	Sharon Harboldt	Contact address:	10101 Slater Ave Suite 138
Contact address:	Fountain Valley	Contact city:	CA
Contact state:	92	Contact zip:	7149637175
Contact telephone:	Not Reported		
PWS ID:	CA3000825	Activity status:	Active
Date system activated:	8404	Date system deactivated:	Not Reported
Retail population:	00000224	System name:	SOUTH MIDWAY CITY MUTUAL WATER CO
System address:	SOUTH MIDWAY CITY	System address:	VAN BUREN AVE
System city:	MIDWAY CITY	System state:	CA
System zip:	90630		
Population served:	101 - 500 Persons	Treatment:	Untreated
Latitude:	334900	Longitude:	1180211
Violation id:	108003	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	25	Violation name:	Monitoring, Repeat Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2001
Cmp edt:	05/31/2001		
Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	12/31/2003		
Violation ID:	108003	Orig Code:	S
Enforcemnt FY:	2001	Enforcement Action:	07/09/2001
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal
Violation ID:	95V0001	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	12/31/2003
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving
PWS name:	South Midway City Mutual Water Co.		
Population served:	717	PWS type code:	C
Violation ID:	0108003	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Repeat Major (TCR)		
Compliance start date:	4/1/2001 0:00:00	Compliance end date:	5/31/2001 0:00:00
Enforcement date:	7/9/2001 0:00:00	Enforcement action:	State Public Notif Requested

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation measurement:	Not Reported		
PWS name:	South Midway City Mutual Water Co.	PWS type code:	C
Population served:	717	Contaminant:	LEAD & COPPER RULE
Violation ID:	95V0001	Compliance end date:	12/31/2003 0:00:00
Violation type:	Initial Tap Sampling for Pb and Cu	Enforcement action:	Fed Compliance Achieved
Compliance start date:	7/1/1993 0:00:00		
Enforcement date:	12/31/2003 0:00:00		
Violation measurement:	0		

<b>H43 NNW 1/2 - 1 Mile Higher</b>	Site ID:	083001501T	<b>AQUIFLOW</b>	<b>38612</b>
	Groundwater Flow:	SSW		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	8		
	Date:	02/10/1992		

<b>I44 NNE 1/2 - 1 Mile Higher</b>			<b>CA WELLS</b>	<b>5237</b>
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Seq:	5237	Prim sta c:	04S/11W-16H02 S
Frds no:	3010022013	County:	30
District:	08	User id:	TEE
System no:	3010022	Water type:	G
Source nam:	VALLEY VIEW	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334901.0	Longitude:	1180141.3
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010022	System nam:	Southern Calif Wc - West Orange
Hqname:	SOUTHERN CALIF WATER CO	Address:	1920 W. CORPORATE WAY
City:	ANAHEIM	State:	CA
Zip:	92801	Zip ext:	Not Reported
Pop serv:	84737	Connection:	25347
Area serve:	LOS ALAMITOS		

Sample date:	20-MAR-13	Finding:	3.96
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	20-MAR-13	Finding:	900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	14-JAN-13	Finding:	7.73
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	14-JAN-13	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	14-JAN-13	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-JAN-13	Finding:	63.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	210.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-12	Finding:	470.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-FEB-12	Finding:	2.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-JAN-12	Finding:	210.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-JAN-12	Finding:	62.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-JAN-12	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-JAN-12	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

**J45  
WNW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000045441**

Well ID:	T0605902092-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-5</a>		

**J46  
WNW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000040768**

Well ID:	T0605902092-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J47**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000118725**

Well ID:	T0605902092-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-4</a>		

**I48**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW      54966**

Site ID:	083001687T
Groundwater Flow:	NW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	10.76
Date:	01/29/1999

**J49**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000136647**

Well ID:	T0605902092-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-3</a>		

**J50**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000105037**

Well ID:	T0605902092-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-2</a>		

**J51**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000078721**

Well ID:	T0605902092-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605902092&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902092&assigned_name=MW-7&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902092&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902092&assigned_name=MW-7)

**52  
ESE  
1/2 - 1 Mile  
Higher**      Site ID: 083001539T      **AQUIFLOW      50958**  
 Groundwater Flow: Varies  
 Shallow Water Depth: 35.76  
 Deep Water Depth: 36.95  
 Average Water Depth: Not Reported  
 Date: 07/1991

**J53  
WNW  
1/2 - 1 Mile  
Lower**      **CA WELLS      CAEDF0000080316**  
 Well ID: T0605902092-MW-1      Well Type: MONITORING  
 Source: EDF      Other Name: MW-1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605902092&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902092&assigned_name=MW-1&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902092&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902092&assigned_name=MW-1)

**I54  
NNE  
1/2 - 1 Mile  
Higher**      **CA WELLS      CAEDF0000079134**  
 Well ID: T0605901273-MW-11      Well Type: MONITORING  
 Source: EDF      Other Name: MW-11  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901273&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-11&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901273&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-11)

**K55  
NNE  
1/2 - 1 Mile  
Higher**      **CA WELLS      CAEDF0000004709**  
 Well ID: T0605901273-MW-12      Well Type: MONITORING  
 Source: EDF      Other Name: MW-12  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901273&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901273&assigned_name=MW-12&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901273&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901273&assigned_name=MW-12)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J56**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000072490**

Well ID:	T0605902092-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902092&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902092&amp;assigned_name=MW-8</a>		

**I57**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000039062**

Well ID:	T0605901273-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-6</a>		

**I58**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000035855**

Well ID:	T0605901273-RW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-6</a>		

**I59**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000013221**

Well ID:	T0605901273-RW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I60**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000052367**

Well ID:	T0605901273-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-15</a>		

**I61**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000021648**

Well ID:	T0605901273-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-2</a>		

**I62**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000125661**

Well ID:	T0605902188-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902188&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902188&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902188&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902188&amp;assigned_name=MW-1</a>		

**I63**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000123298**

Well ID:	T0605901273-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-13</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I64**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000116440**

Well ID:	T0605902188-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902188&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902188&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902188&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902188&amp;assigned_name=MW-2</a>		

**K65**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000128450**

Well ID:	T0605901273-RW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-8</a>		

**I66**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000023736**

Well ID:	T0605901273-TCW	Well Type:	MONITORING
Source:	EDF	Other Name:	TCW
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=TCW&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=TCW&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=TCW">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=TCW</a>		

**I67**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000079841**

Well ID:	T0605901273-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-1</a>		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I68**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000084304**

Well ID:	T0605901273-RW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-3</a>		

**K69**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000050284**

Well ID:	T0605901273-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-4</a>		

**K70**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000015779**

Well ID:	T0605901273-RW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-4</a>		

**K71**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000060777**

Well ID:	T0605901273-RW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K72**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000074555**

Well ID:	T0605901273-MW-16AA	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16AA
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-16AA&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-16AA&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-16AA">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-16AA</a>		

**K73**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000126755**

Well ID:	T0605901273-MW-16B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-16B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-16B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-16B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-16B</a>		

**K74**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000122265**

Well ID:	T0605901273-MW-16C	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-16C&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-16C&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-16C">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-16C</a>		

**K75**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000109217**

Well ID:	T0605901273-MW-16A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-16A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-16A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-16A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-16A</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I76**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000034858**

Well ID:	T0605901273-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-7</a>		

**I77**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000109284**

Well ID:	T0605901273-RW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-1</a>		

**I78**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000133896**

Well ID:	T0605902188-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902188&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902188&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902188&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902188&amp;assigned_name=MW-3</a>		

**I79**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000055983**

Well ID:	T0605901273-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-14</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K80**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000066668**

Well ID:	T0605901273-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-8</a>		

**K81**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000052520**

Well ID:	T0605901273-RW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-2</a>		

**K82**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000096721**

Well ID:	T0605901273-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-5</a>		

**I83**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000080286**

Well ID:	T0605901273-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=MW-10</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**K84**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000048120**

Well ID:	T0605901273-RW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-10</a>		

**K85**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000090999**

Well ID:	T0605901273-RW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-9</a>		

**86**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000018292**

Well ID:	3010003-017	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BALL WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3010003-017&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3010003-017&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**K87**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000099745**

Well ID:	T0605901273-RW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901273&amp;assigned_name=RW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901273&amp;assigned_name=RW-11</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L88**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000031472**

Well ID: 04S11W20R001S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 04S11W20R001S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=04S11W20R001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S11W20R001S&store_num=)  
 GeoTracker Data: Not Reported

**L89**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000020776**

Well ID: 04S11W20R002S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 04S11W20R002S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=04S11W20R002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S11W20R002S&store_num=)  
 GeoTracker Data: Not Reported

**M90**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000138224**

Organization ID: USGS-CA  
 Organization Name: USGS California Water Science Center  
 Monitor Location: 004S011W27L002S      Type: Well  
 Description: NAWQA DATA ENTRY COM + VER 07/05/2000 SNHAMLIN  
 HUC: 18070203      Drainage Area: Not Reported  
 Drainage Area Units: Not Reported      Contrib Drainage Area: Not Reported  
 Contrib Drainage Area Units: Not Reported      Aquifer: California Coastal Basin aquifers  
 Formation Type: Quaternary Alluvium      Aquifer Type: Unconfined single aquifer  
 Construction Date: 19991207      Well Depth: 18.5  
 Well Depth Units: ft      Well Hole Depth: 18.5  
 Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1      Level reading date: 2000-06-19  
 Feet below surface: 6.28      Feet to sea level: Not Reported  
 Note: Not Reported

**M91**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAUSGSN00019106**

Well ID: USGS-334740118012701      Well Type: UNK  
 Source: United States Geological Survey  
 Other Name: USGS-334740118012701      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-334740118012701&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334740118012701&store_num=)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**92  
NW  
1/2 - 1 Mile  
Lower**

**CA WELLS 5250**

Seq:	5250	Prim sta c:	04S/11W-22D01 S
Frds no:	3010003017	County:	30
District:	08	User id:	TEE
System no:	3010003	Water type:	G
Source nam:	BALL WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334901.3	Longitude:	1180229.3
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010003	System nam:	City Of Buena Park
Hqname:	Not Reported	Address:	6650 BEACH BLVD
City:	BUENA PARK	State:	CA
Zip:	90620	Zip ext:	Not Reported
Pop serv:	72550	Connection:	18211
Area serve:	BUENA PARK		
Sample date:	11-OCT-17	Finding:	27.3
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-JUL-17	Finding:	37.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-JUL-17	Finding:	0.46
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-APR-17	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	1.09
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-APR-17	Finding:	625.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-APR-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-APR-17	Finding:	177.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	216.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	06-APR-17	Finding:	1.09
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-APR-17	Finding:	247.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	76.7
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	13.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	38.8
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	2.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	35.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-APR-17	Finding:	78.5
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-APR-17	Finding:	0.45
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-APR-17	Finding:	4.7
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	06-APR-17	Finding:	40.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	25-JAN-17	Finding:	64.8
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-NOV-16	Finding:	59.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-JUL-16	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	19-JUL-16	Finding:	62.8
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-JUN-16	Finding:	71.4
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	29-JUN-16	Finding:	0.48
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	29-JUN-16	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	27-APR-16	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	26-APR-16	Finding:	0.59
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-APR-16	Finding:	70.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-APR-16	Finding:	0.61
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-JAN-16	Finding:	58.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-OCT-15	Finding:	62.1
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-OCT-15	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	23-JUL-15	Finding:	60.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-JUL-15	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-JUL-15	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-JUN-15	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-MAY-15	Finding:	0.51
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	15-APR-15	Finding:	4.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	15-APR-15	Finding:	46.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	15-APR-15	Finding:	1030.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-APR-15	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	04-FEB-15	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-JAN-15	Finding:	46.3
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-JAN-15	Finding:	0.49
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	29-OCT-14	Finding:	56.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	01-OCT-14	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-AUG-14	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	30-JUL-14	Finding:	49.8
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JUN-14	Finding:	55.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JUN-14	Finding:	56.6
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	05-JUN-14	Finding:	0.48
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-APR-14	Finding:	9.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	37.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-APR-14	Finding:	2.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	24.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	59.6
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-APR-14	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	22-APR-14	Finding:	4.8
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-APR-14	Finding:	64.2
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-APR-14	Finding:	318.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	2.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-APR-14	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	570.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-APR-14	Finding:	3.12
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	22-APR-14	Finding:	1.41
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	0.437
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	1.04
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	22-APR-14	Finding:	0.559
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	22-APR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	0.368
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	22-APR-14	Finding:	0.306
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	22-APR-14	Finding:	65.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	204.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	216.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	177.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-APR-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-APR-14	Finding:	546.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-APR-14	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	22-APR-14	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-APR-14	Finding:	0.48
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-FEB-14	Finding:	0.45
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-DEC-13	Finding:	70.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-DEC-13	Finding:	0.46
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-NOV-13	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-SEP-13	Finding:	0.55
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-AUG-13	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	28-JUN-13	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-APR-13	Finding:	3.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-APR-13	Finding:	0.49
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-APR-13	Finding:	730.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-APR-13	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-MAR-13	Finding:	0.46
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	30-JAN-13	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-JAN-13	Finding:	0.47
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-DEC-12	Finding:	0.58
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	30-MAY-12	Finding:	0.6
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-MAY-12	Finding:	0.52
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	02-MAY-12	Finding:	910.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-MAY-12	Finding:	4.02
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-APR-12	Finding:	0.48
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	29-FEB-12	Finding:	0.49
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-FEB-12	Finding:	0.48
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	04-JAN-12	Finding:	0.65
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

**93  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CADWR9000005692**

State Well #:	04S11W16P002S	Station ID:	28313
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**N94  
WSW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000043394**

Well ID:	T0605969865-E32-1B	Well Type:	MONITORING
Source:	EDF	Other Name:	E32-1B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605969865&amp;assigned_name=E32-1B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605969865&amp;assigned_name=E32-1B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605969865&amp;assigned_name=E32-1B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605969865&amp;assigned_name=E32-1B</a>		

**N95  
WSW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CAEDF0000077329**

Well ID:	T0605969865-E32-1A	Well Type:	MONITORING
Source:	EDF	Other Name:	E32-1A
GAMA PFAS Testing:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605969865&assigned\\_name=E32-1A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605969865&assigned_name=E32-1A&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605969865&assigned\\_name=E32-1A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605969865&assigned_name=E32-1A)

**O96  
WNW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADWR0000033234**

Well ID: 04S11W20H002S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 04S11W20H002S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=04S11W20H002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S11W20H002S&store_num=)  
 GeoTracker Data: Not Reported

**O97  
WNW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADWR0000031889**

Well ID: 04S11W20H003S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 04S11W20H003S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=04S11W20H003S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S11W20H003S&store_num=)  
 GeoTracker Data: Not Reported

**1G  
NNE  
1/2 - 1 Mile  
Lower**

**AQUIFLOW      54966**

Site ID: 083001687T  
 Groundwater Flow: NW  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 10.76  
 Date: 01/29/1999

**2G  
NNW  
1/2 - 1 Mile  
Lower**

**AQUIFLOW      38612**

Site ID: 083001501T  
 Groundwater Flow: SSW  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 8  
 Date: 02/10/1992

**3G  
NE  
1/4 - 1/2 Mile  
Lower**

**AQUIFLOW      68233**

Site ID: 083002920T  
 Groundwater Flow: SW  
 Shallow Water Depth: 5  
 Deep Water Depth: 8  
 Average Water Depth: Not Reported  
 Date: 07/26/1995

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>4G</b> <b>NE</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID:	083000718T	<b>AQUIFLOW</b>	<b>66460</b>
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	7.75		
Date:	08/26/1992			
<hr/>				
<b>5G</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	083001446T	<b>AQUIFLOW</b>	<b>54899</b>
	Groundwater Flow:	S		
	Shallow Water Depth:	7		
	Deep Water Depth:	7.5		
	Average Water Depth:	Not Reported		
Date:	08/27/1990			
<hr/>				
<b>6G</b> <b>ESE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	083001539T	<b>AQUIFLOW</b>	<b>50958</b>
	Groundwater Flow:	Varies		
	Shallow Water Depth:	35.76		
	Deep Water Depth:	36.95		
	Average Water Depth:	Not Reported		
Date:	07/1991			
<hr/>				
<b>7G</b> <b>WSW</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID:	083000585T	<b>AQUIFLOW</b>	<b>68297</b>
	Groundwater Flow:	Varies		
	Shallow Water Depth:	4.75		
	Deep Water Depth:	7.13		
	Average Water Depth:	Not Reported		
Date:	03/31/1999			



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

---

**1**  
**NNE**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG14000006102**

API #:	0405901033	Well #:	1
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Charles T. B. Jones		
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
90630	50	1

Federal EPA Radon Zone for ORANGE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is 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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**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
5665 PLAZA DRIVE, CYPRESS, CALIFORNIA**

Appendix E – Historical Records  
September 3, 2021

**Appendix E      HISTORICAL RECORDS**



Goodman  
5757 Plaza Drive  
Cypress, CA 90630

Inquiry Number: 6586541.3

July 21, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

07/21/21

**Site Name:**

Goodman  
5757 Plaza Drive  
Cypress, CA 90630  
EDR Inquiry # 6586541.3

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Alicia Jansen



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 9005-4606-AAE2

**PO #** NA

**Project** NA

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 9005-4606-AAE2

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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Goodman  
5757 Plaza Drive  
Cypress, CA 90630

Inquiry Number: 6586541.4

July 21, 2021

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

07/21/21

**Site Name:**

Goodman  
5757 Plaza Drive  
Cypress, CA 90630  
EDR Inquiry # 6586541.4

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Alicia Jansen



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. 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:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	33.805668 33° 48' 20" North
<b>Project:</b>	NA	<b>Longitude:</b>	-118.033132 -118° 1' 59" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	404373.80
		<b>UTM Y Meters:</b>	3741088.88
		<b>Elevation:</b>	38.00' above sea level

**Maps Provided:**

2012	1943
1981	1942
1972	1935
1964	1925
1950	1923
1949	1902
1947	1899
1945	1896

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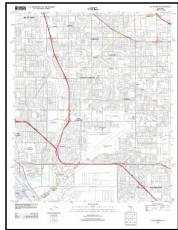
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## **Topo Sheet Key**

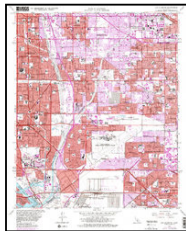
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2012 Source Sheets**



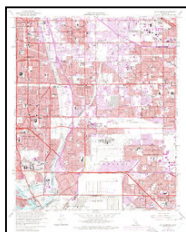
Los Alamos  
2012  
7.5-minute, 24000

### **1981 Source Sheets**



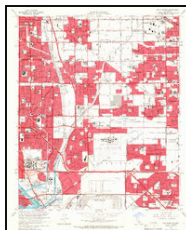
Los Alamos  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

### **1972 Source Sheets**



Los Alamos  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972

### **1964 Source Sheets**



Los Alamos  
1964  
7.5-minute, 24000  
Aerial Photo Revised 1963

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1950 Source Sheets**



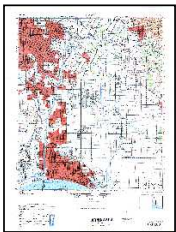
Los Alamos  
1950  
7.5-minute, 24000  
Aerial Photo Revised 1947

### **1949 Source Sheets**



Los Alamos  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1947

### **1947 Source Sheets**



DOWNEY  
1947  
15-minute, 50000

### **1945 Source Sheets**

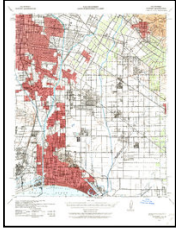


Artesia  
1945  
7.5-minute, 24000

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1943 Source Sheets**



Downey  
1943  
15-minute, 62500  
Aerial Photo Revised 1939

### **1942 Source Sheets**



Downey  
1942  
15-minute, 62500

### **1935 Source Sheets**



Los Alamitos  
1935  
7.5-minute, 31680

### **1925 Source Sheets**



Artesia  
1925  
7.5-minute, 24000

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1923 Source Sheets**



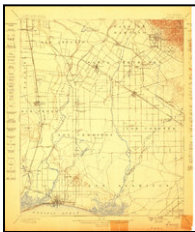
Artesia  
1923  
7.5-minute, 24000

### **1902 Source Sheets**



Downey  
1902  
15-minute, 62500

### **1899 Source Sheets**

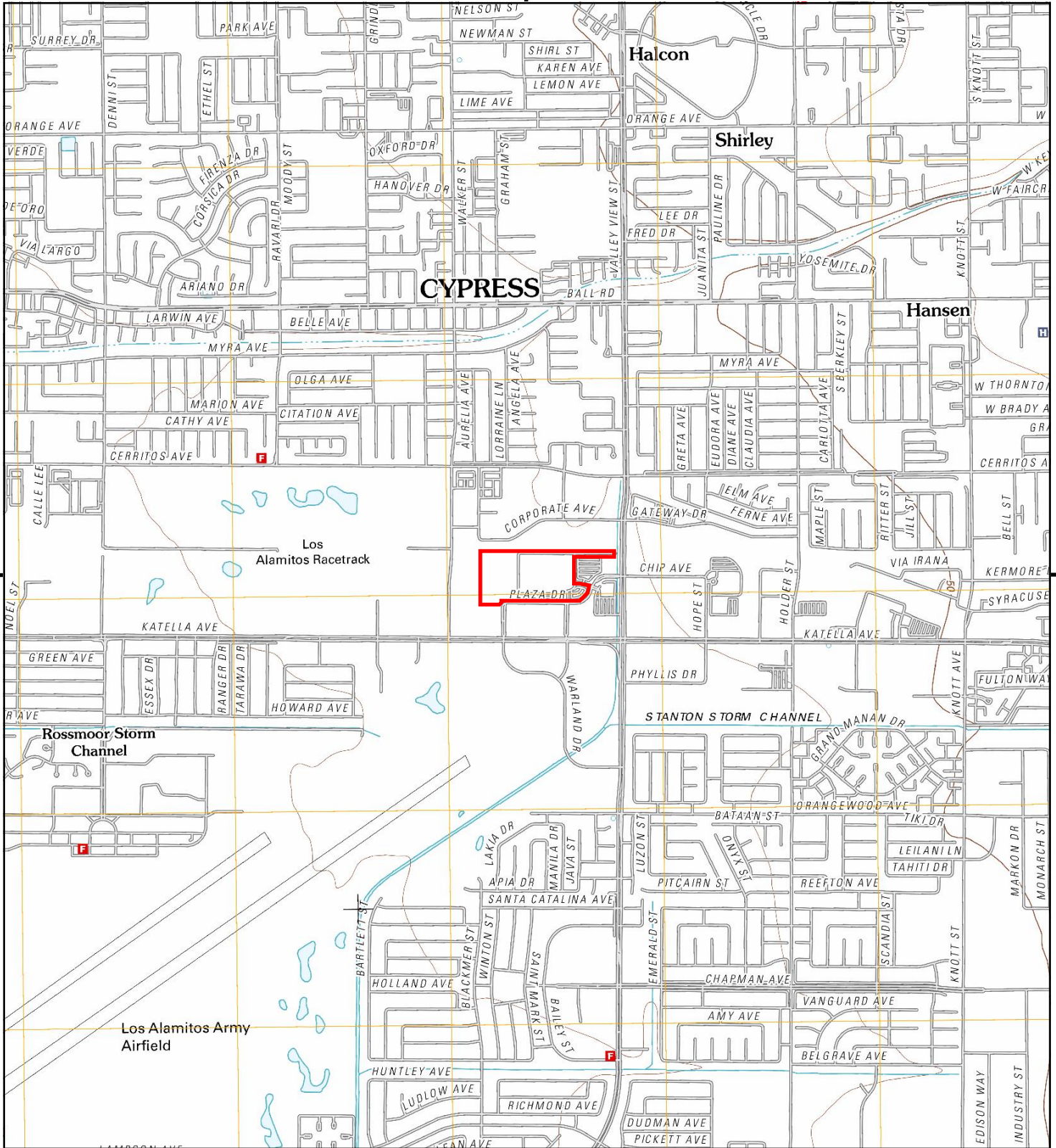


Downey  
1899  
15-minute, 62500

### **1896 Source Sheets**



Downey  
1896  
15-minute, 62500



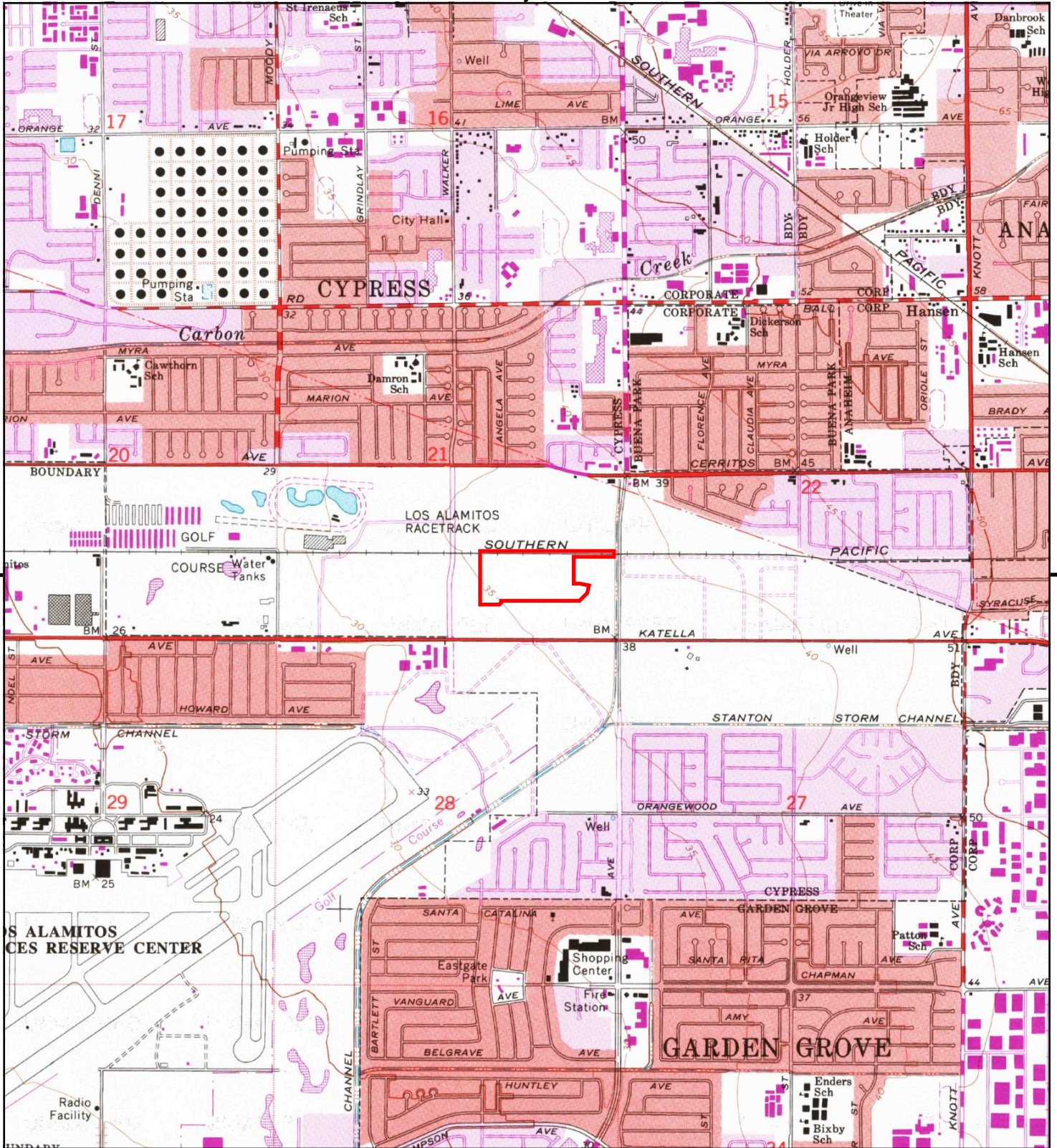
This report includes information from the following map sheet(s).



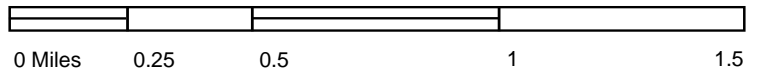
TP, Los Alamitos, 2012, 7.5-minute

**SITE NAME:** Goodman  
**ADDRESS:** 5757 Plaza Drive  
 Cypress, CA 90630  
**CLIENT:** Stantec





This report includes information from the following map sheet(s).

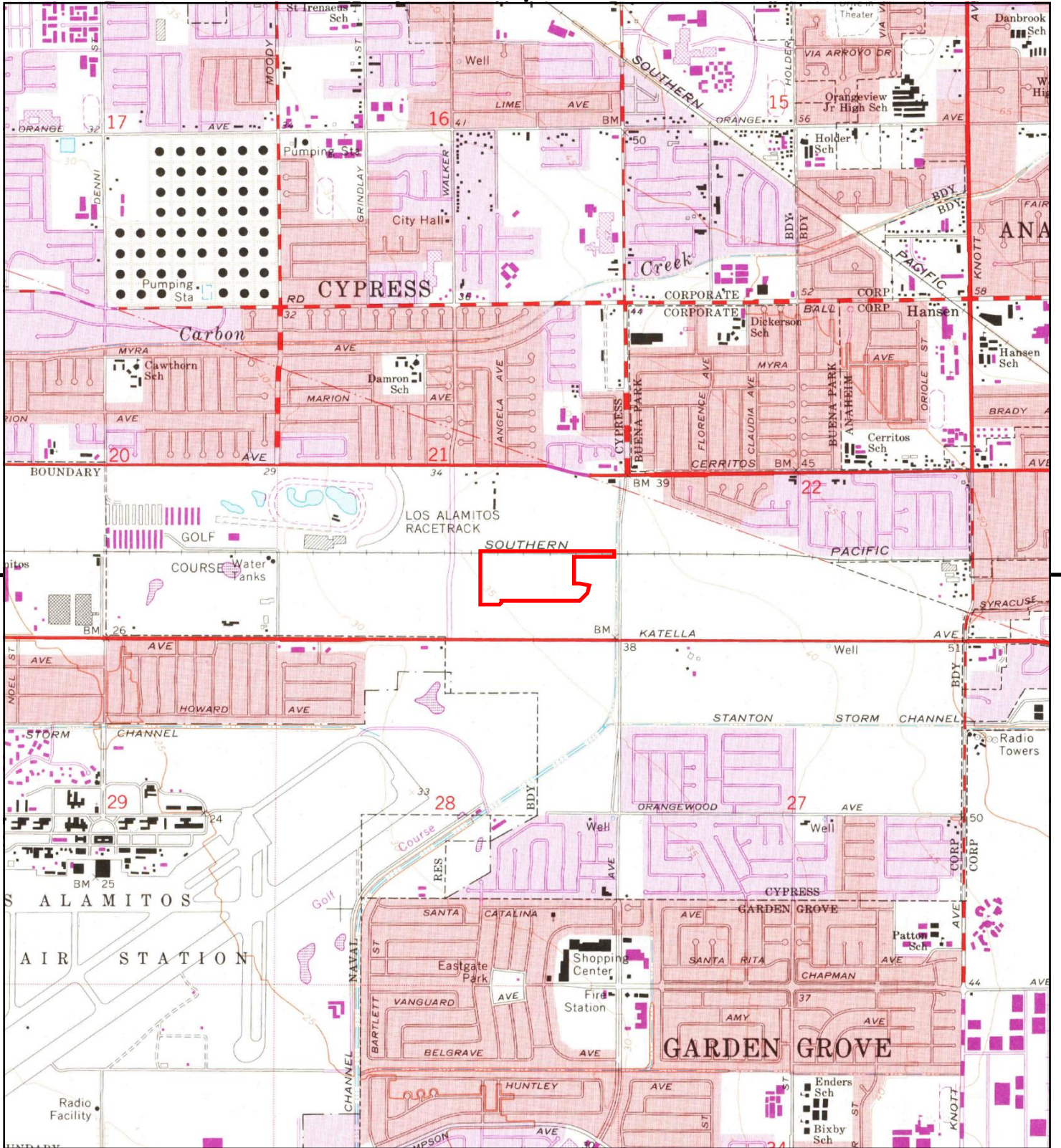


TP, Los Alamitos, 1981, 7.5-minute

SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec







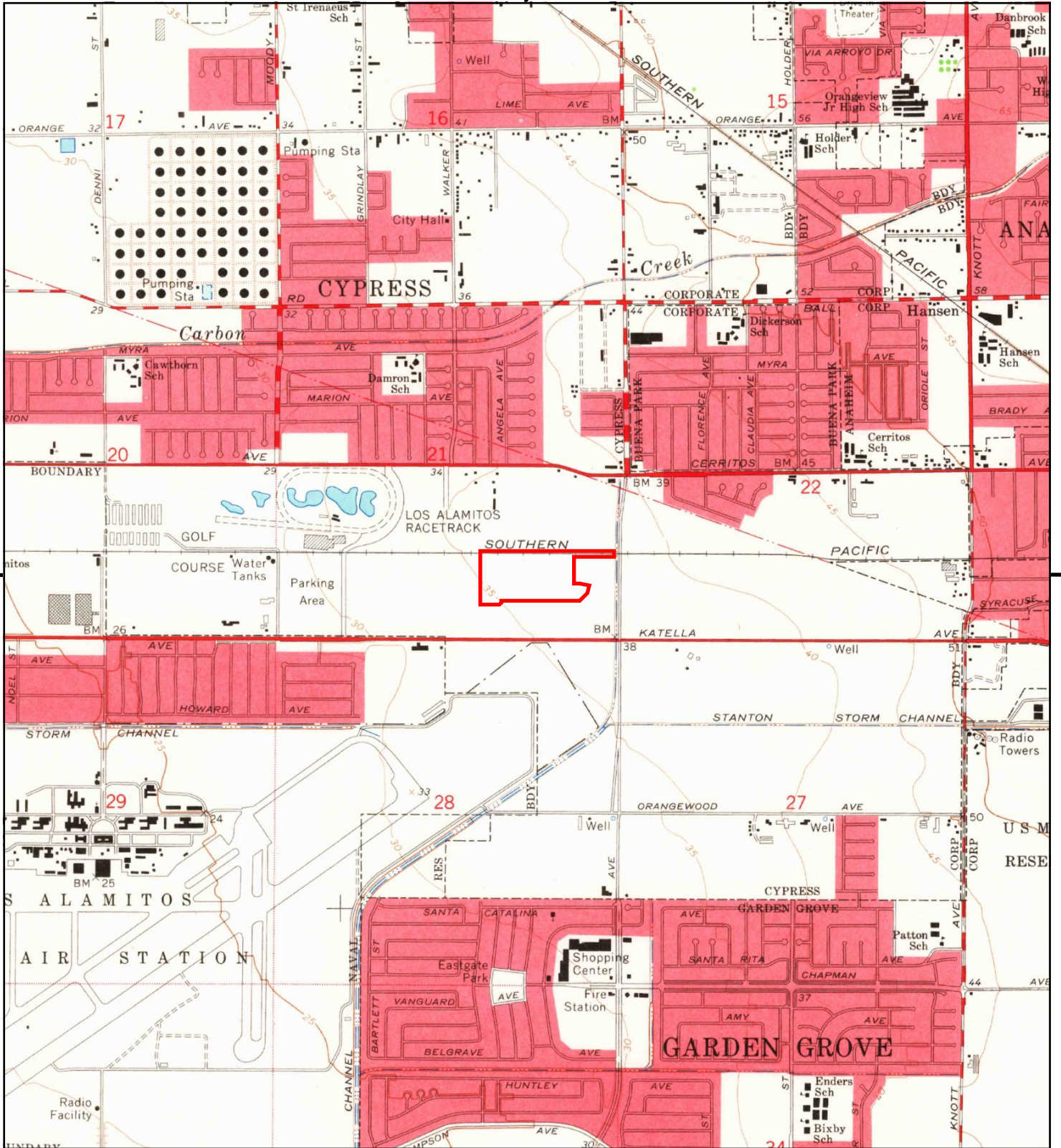
This report includes information from the following map sheet(s).



TP, Los Alamitos, 1972, 7.5-minute

SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





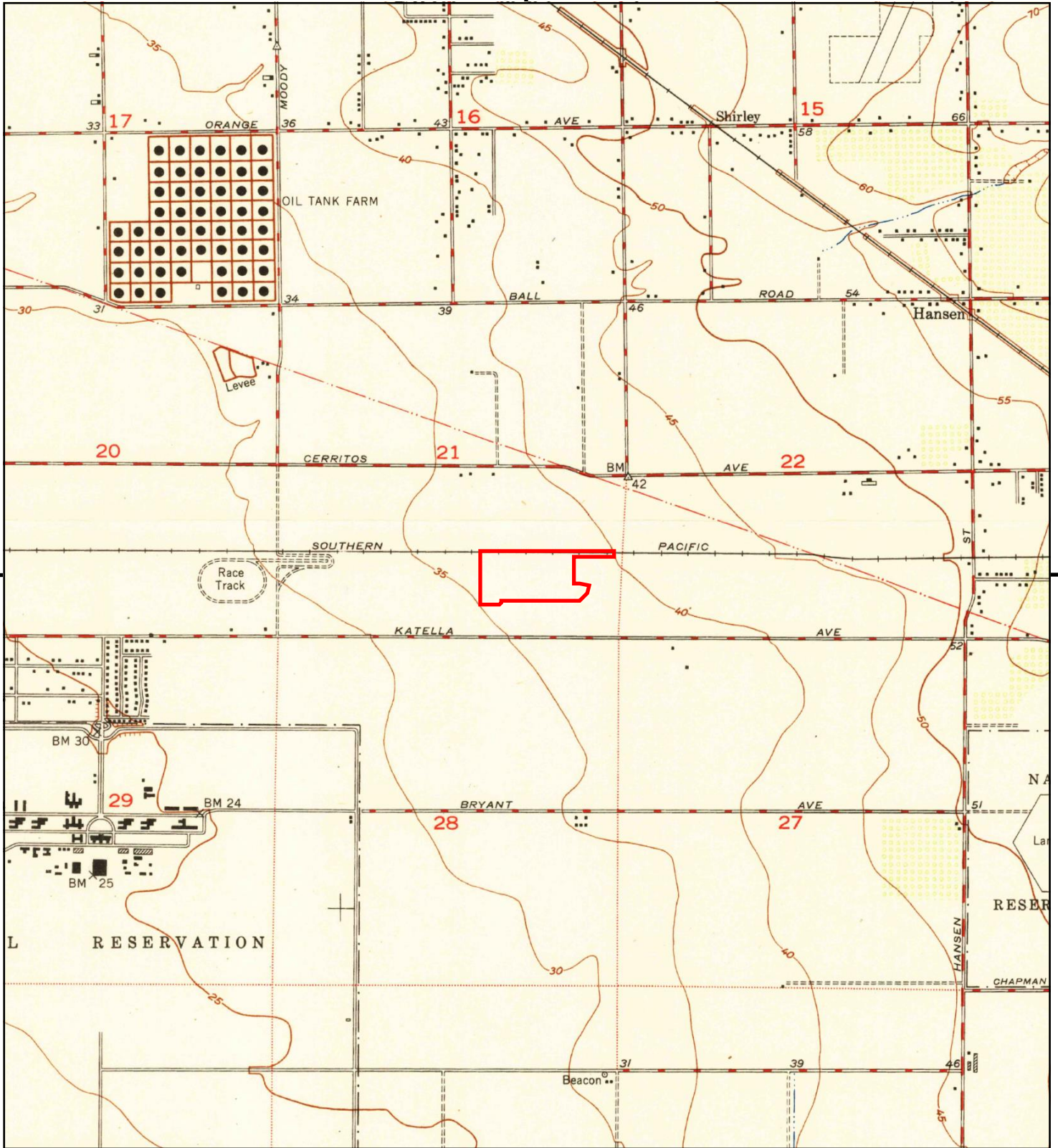
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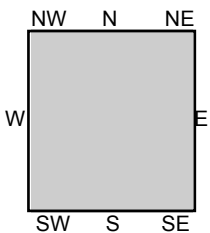
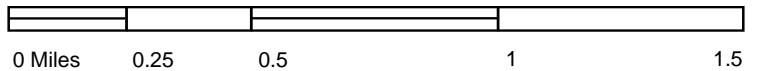
TP, Los Alamitos, 1964, 7.5-minute

SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





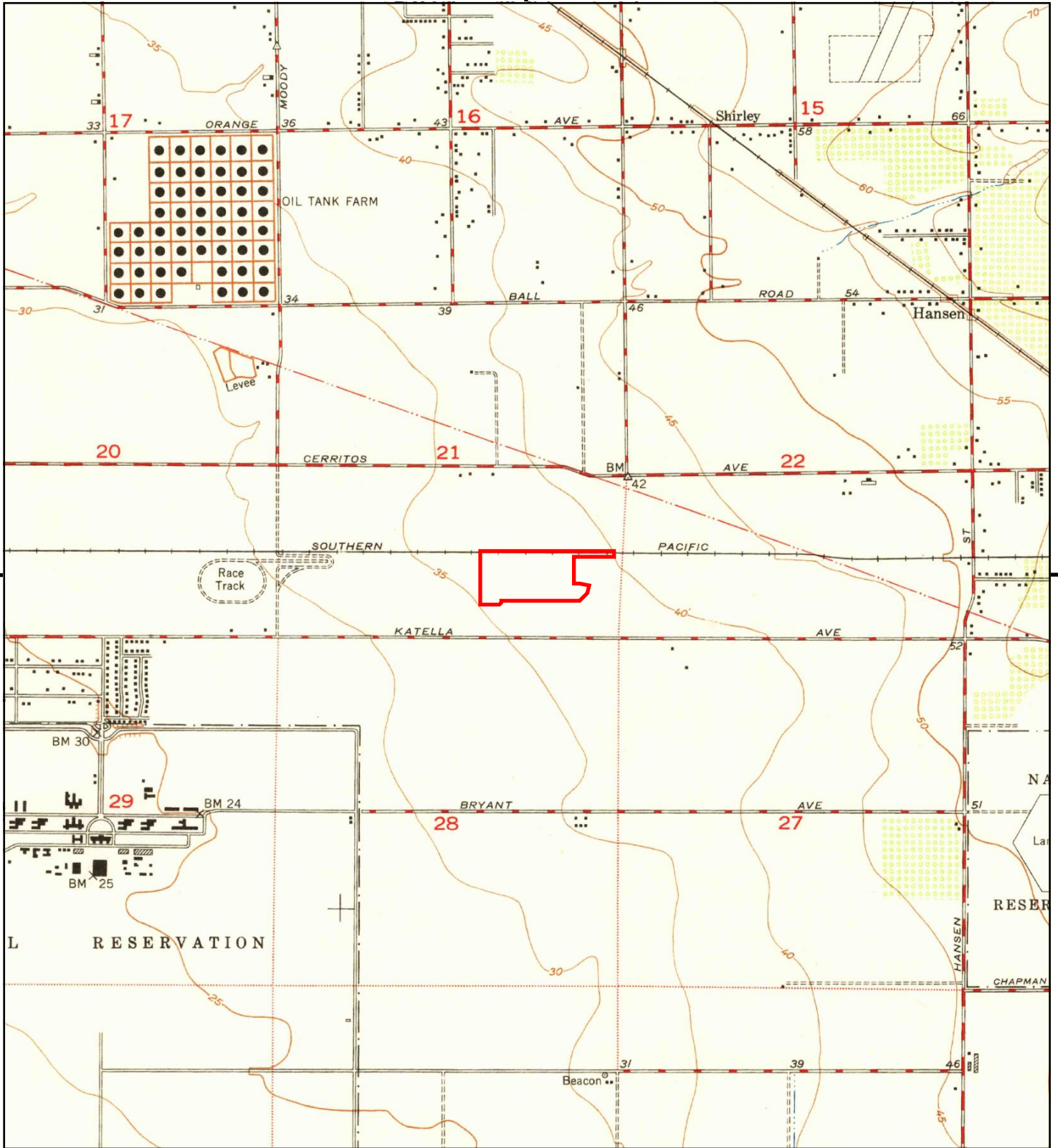
This report includes information from the following map sheet(s).



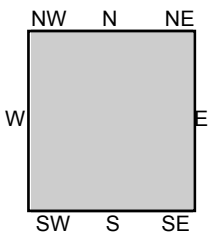
TP, Los Alamitos, 1950, 7.5-minute

SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





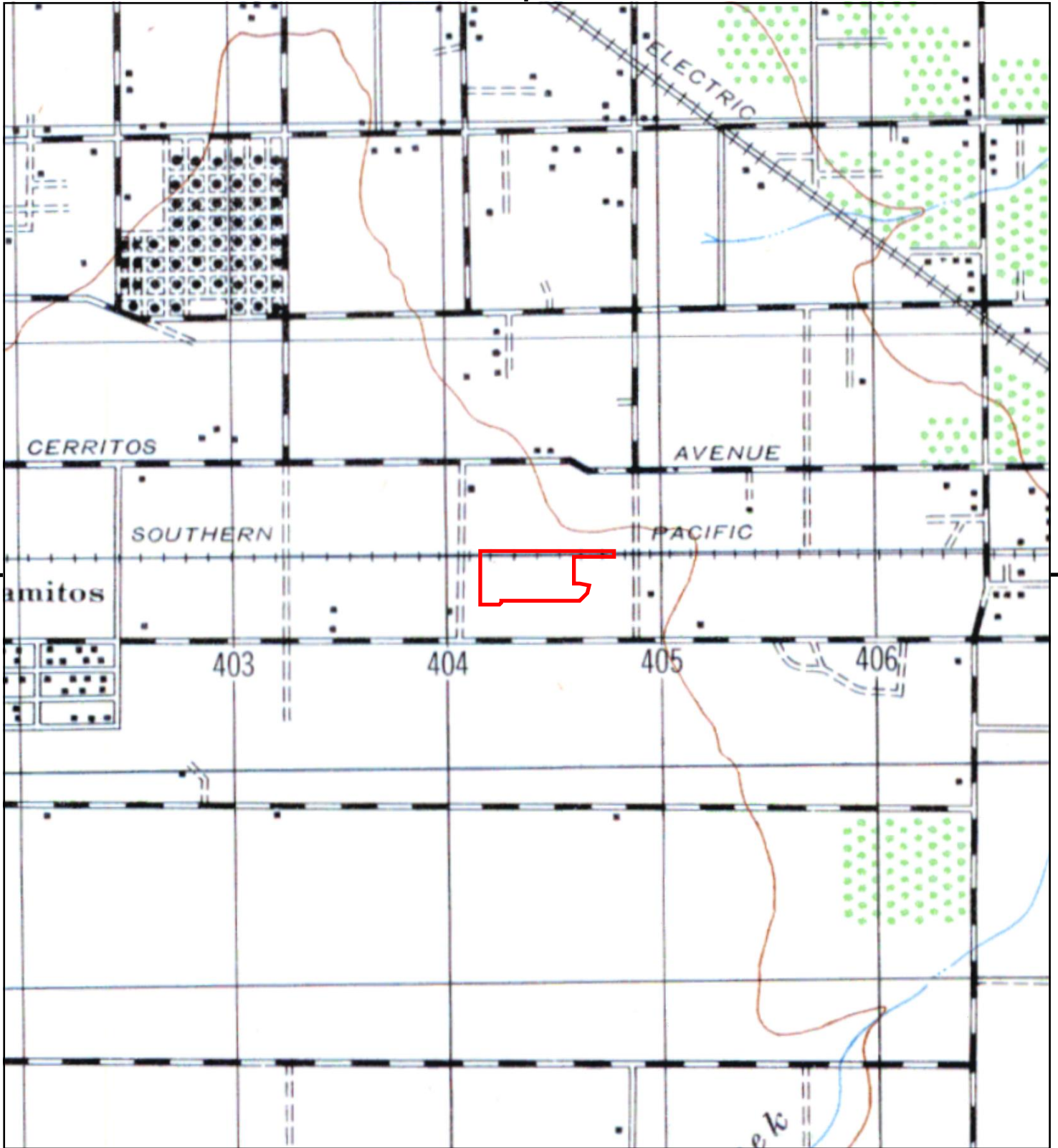
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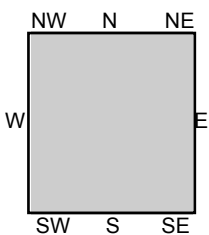
TP, Los Alamitos, 1949, 7.5-minute

SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





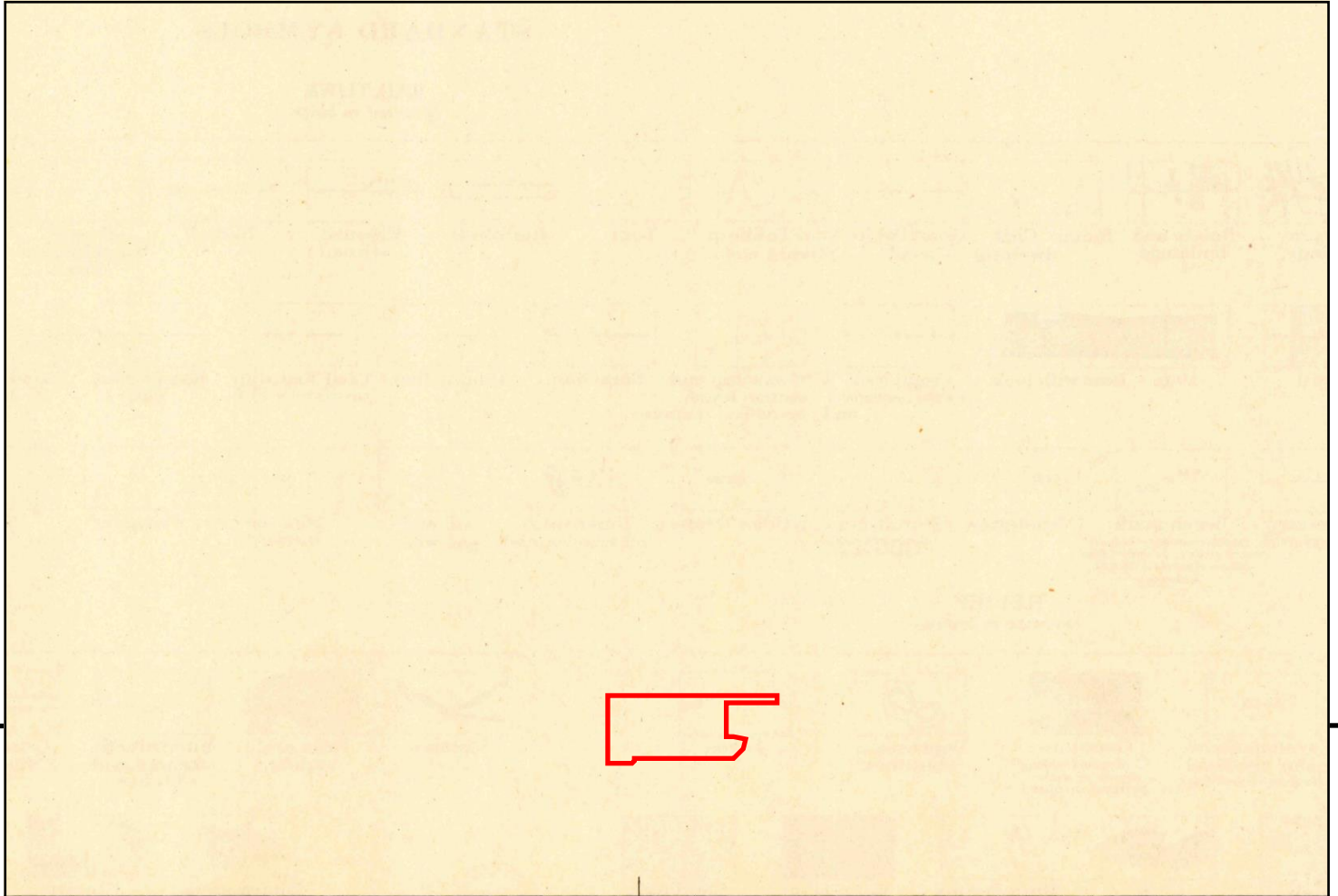
This report includes information from the following map sheet(s).



TP, DOWNEY, 1947, 15-minute

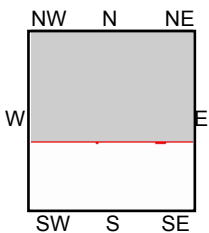
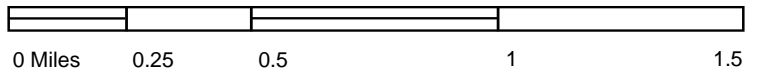
SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





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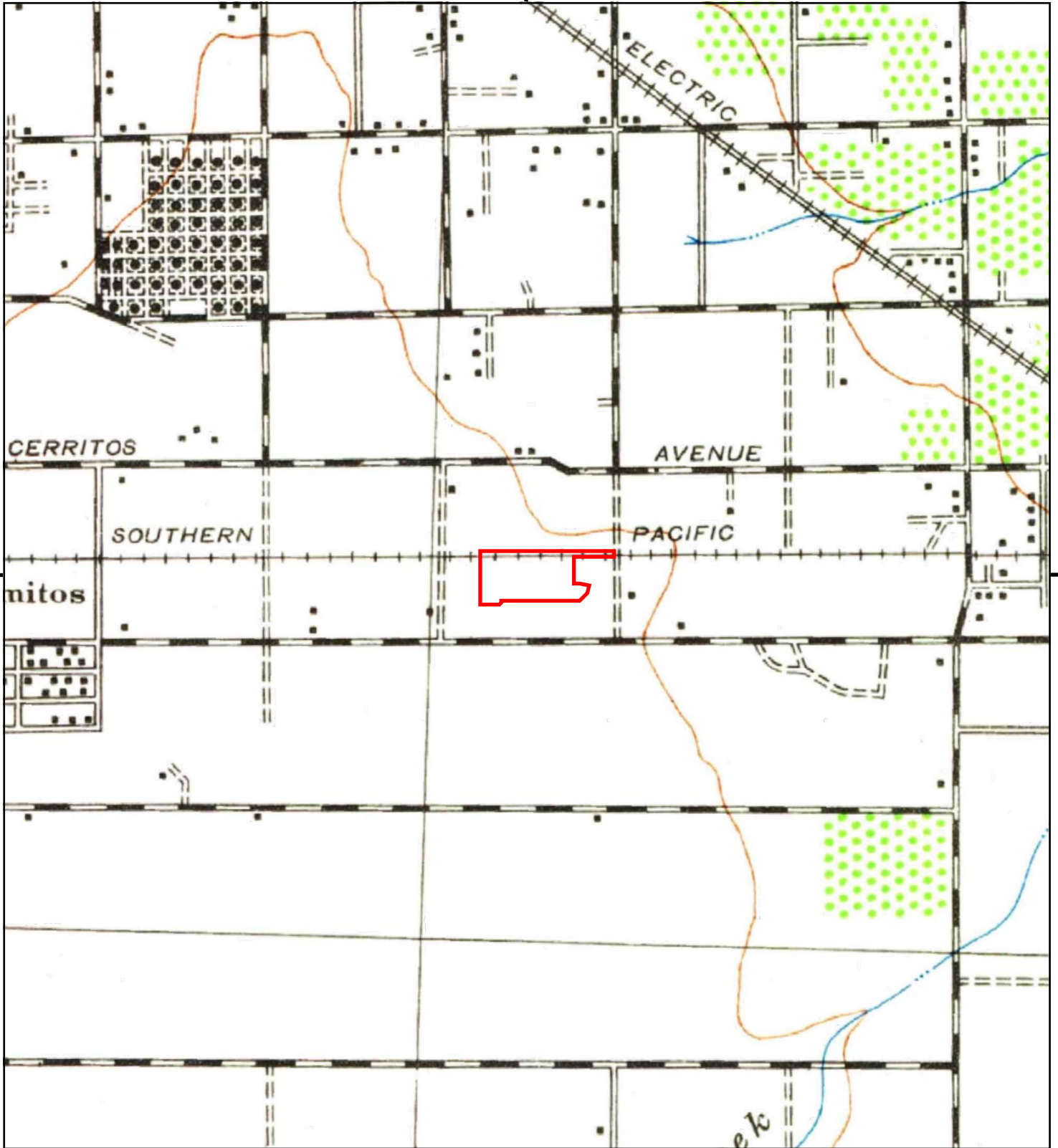
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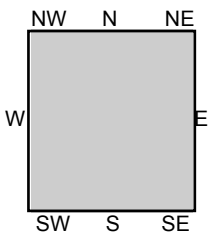
TP, Artesia, 1945, 7.5-minute

SITE NAME: Goodman  
ADDRESS: 5757 Plaza Drive  
Cypress, CA 90630  
CLIENT: Stantec





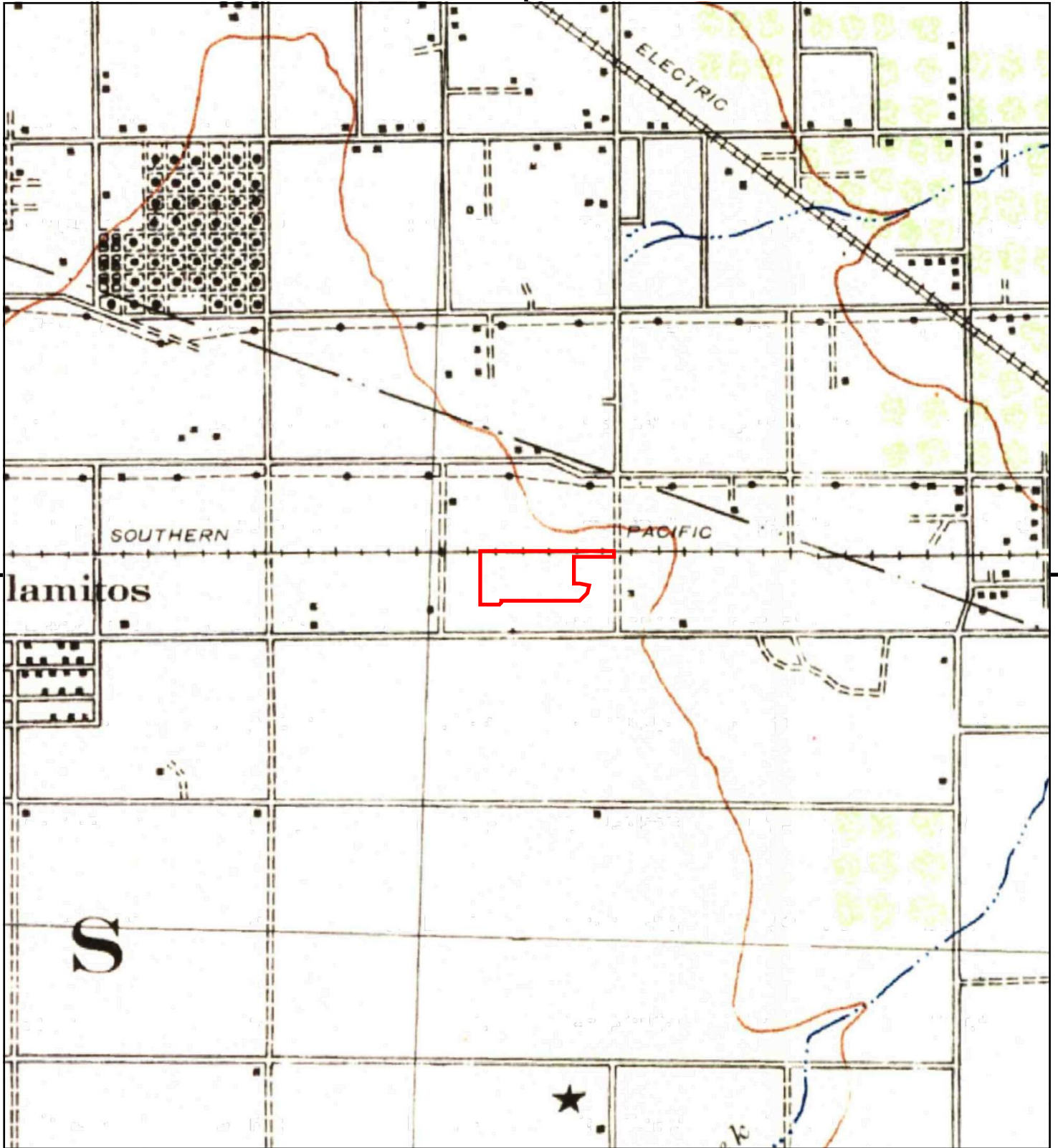
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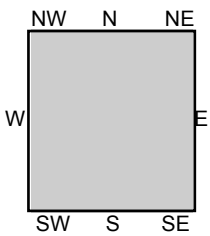
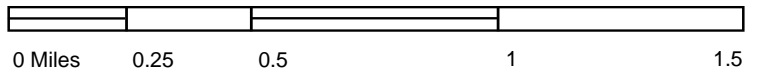
TP, Downey, 1943, 15-minute

SITE NAME: Goodman  
ADDRESS: 5757 Plaza Drive  
Cypress, CA 90630  
CLIENT: Stantec





This report includes information from the following map sheet(s).

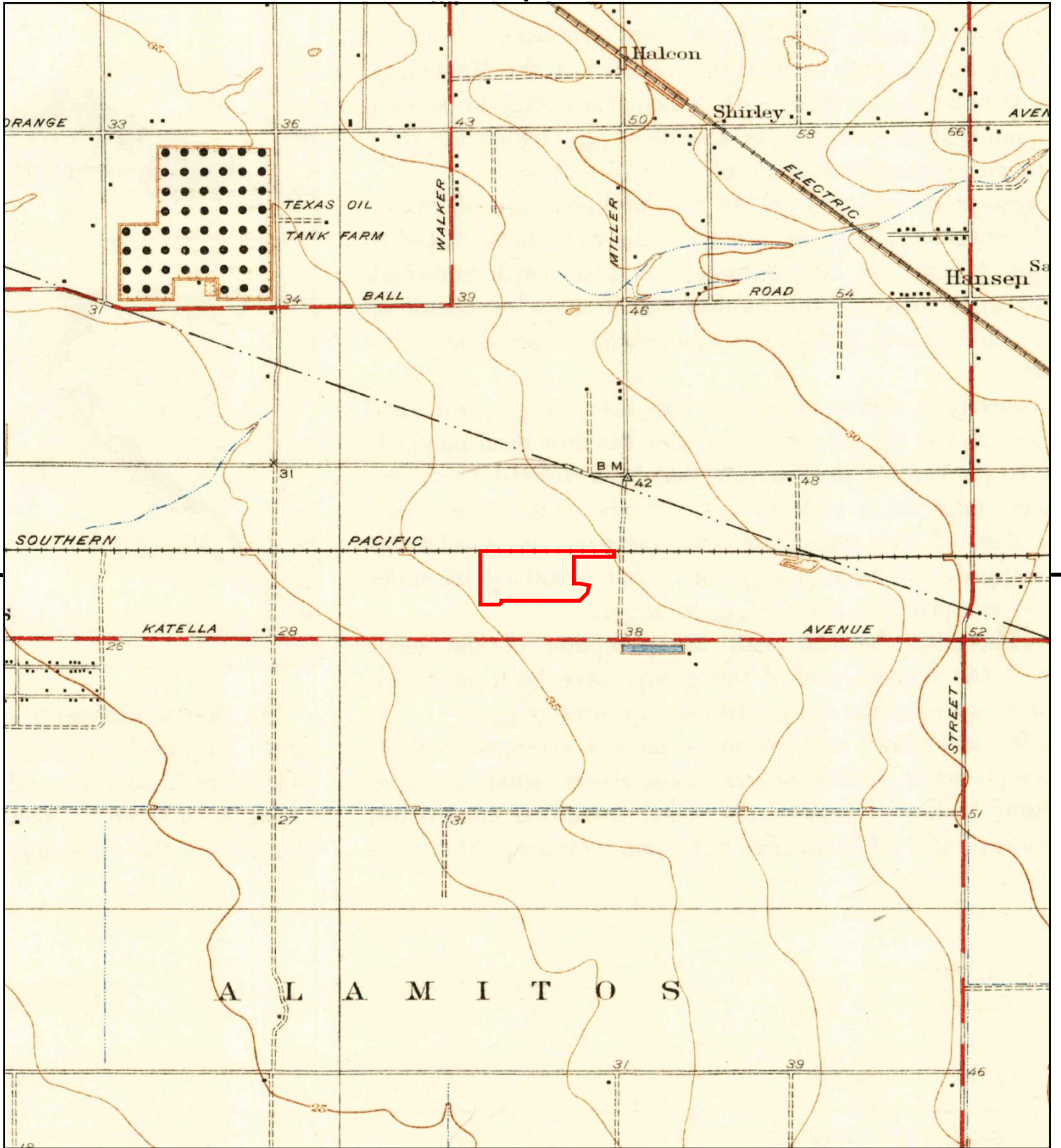


TP, Downey, 1942, 15-minute

SITE NAME: Goodman  
ADDRESS: 5757 Plaza Drive  
Cypress, CA 90630  
CLIENT: Stantec







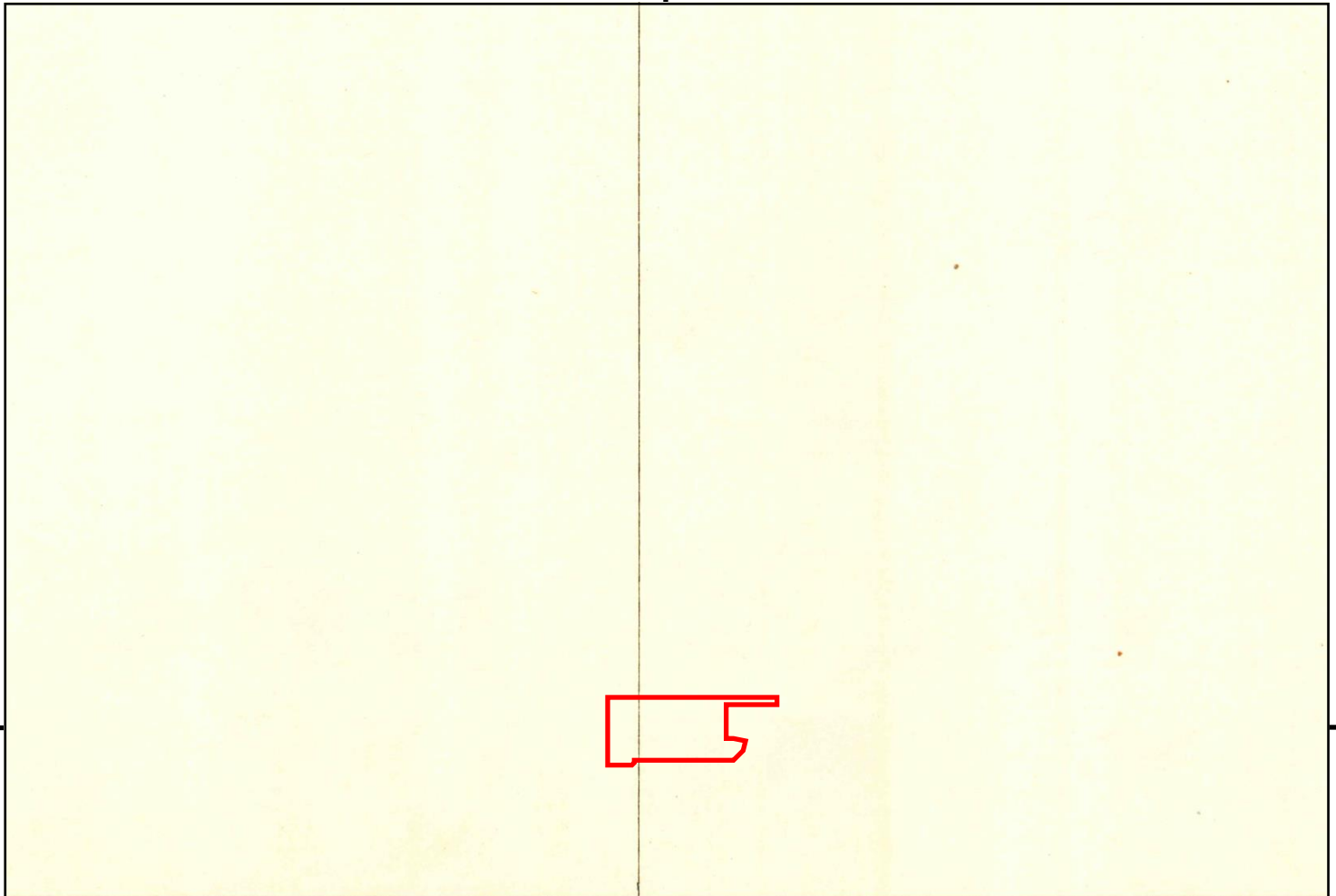
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TP, Los Alamitos, 1935, 7.5-minute

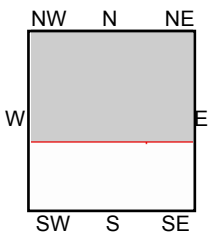
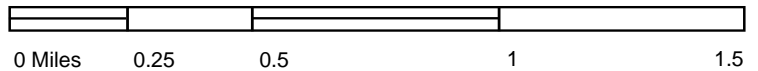
SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





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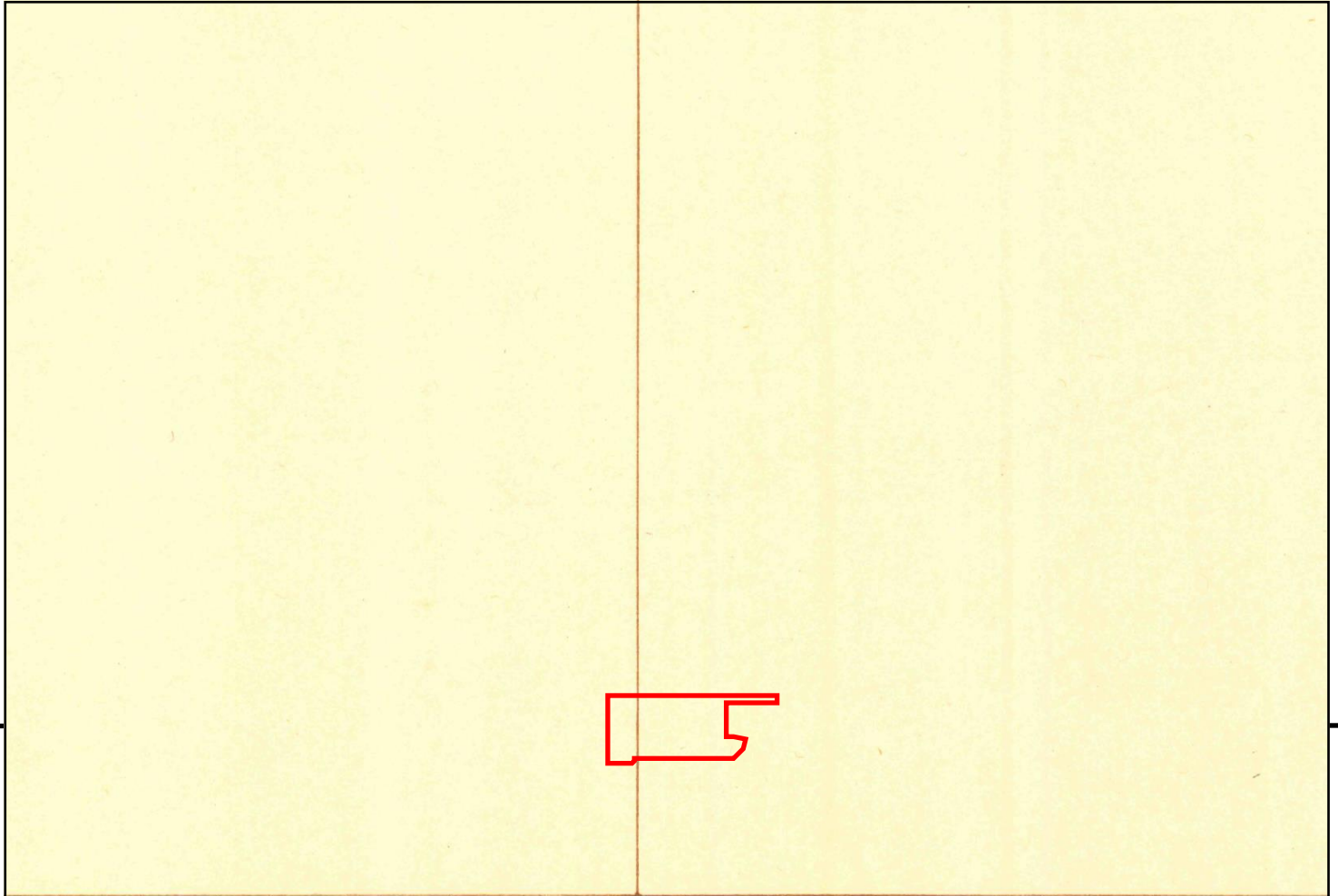
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TP, Artesia, 1925, 7.5-minute

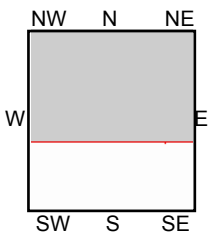
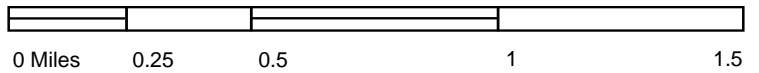
SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





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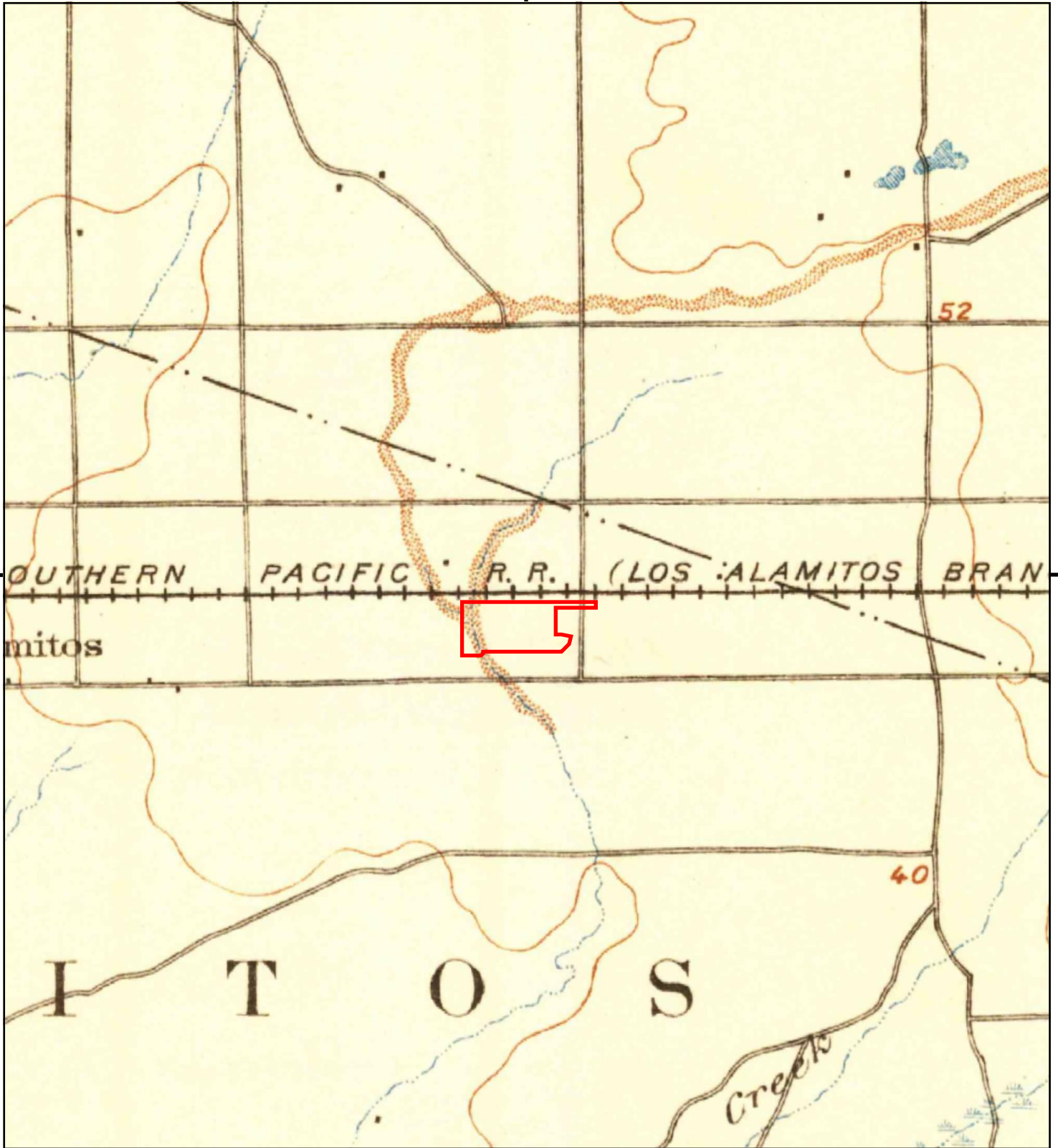
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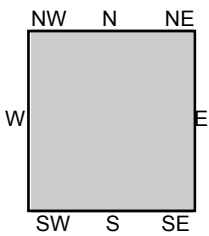
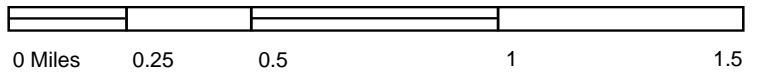
TP, Artesia, 1923, 7.5-minute

SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





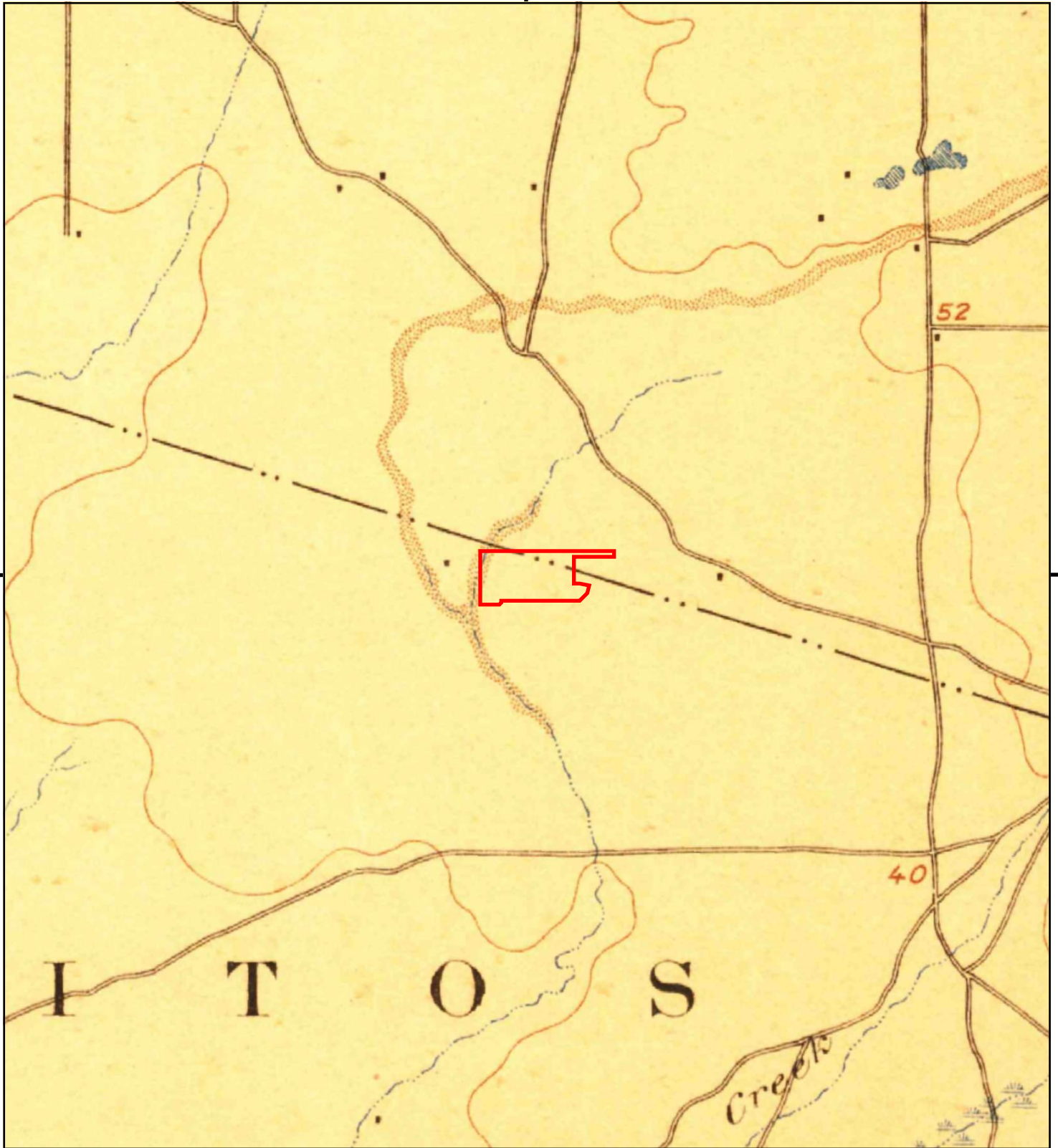
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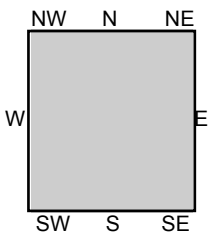
TP, Downey, 1902, 15-minute

SITE NAME: Goodman  
 ADDRESS: 5757 Plaza Drive  
 Cypress, CA 90630  
 CLIENT: Stantec





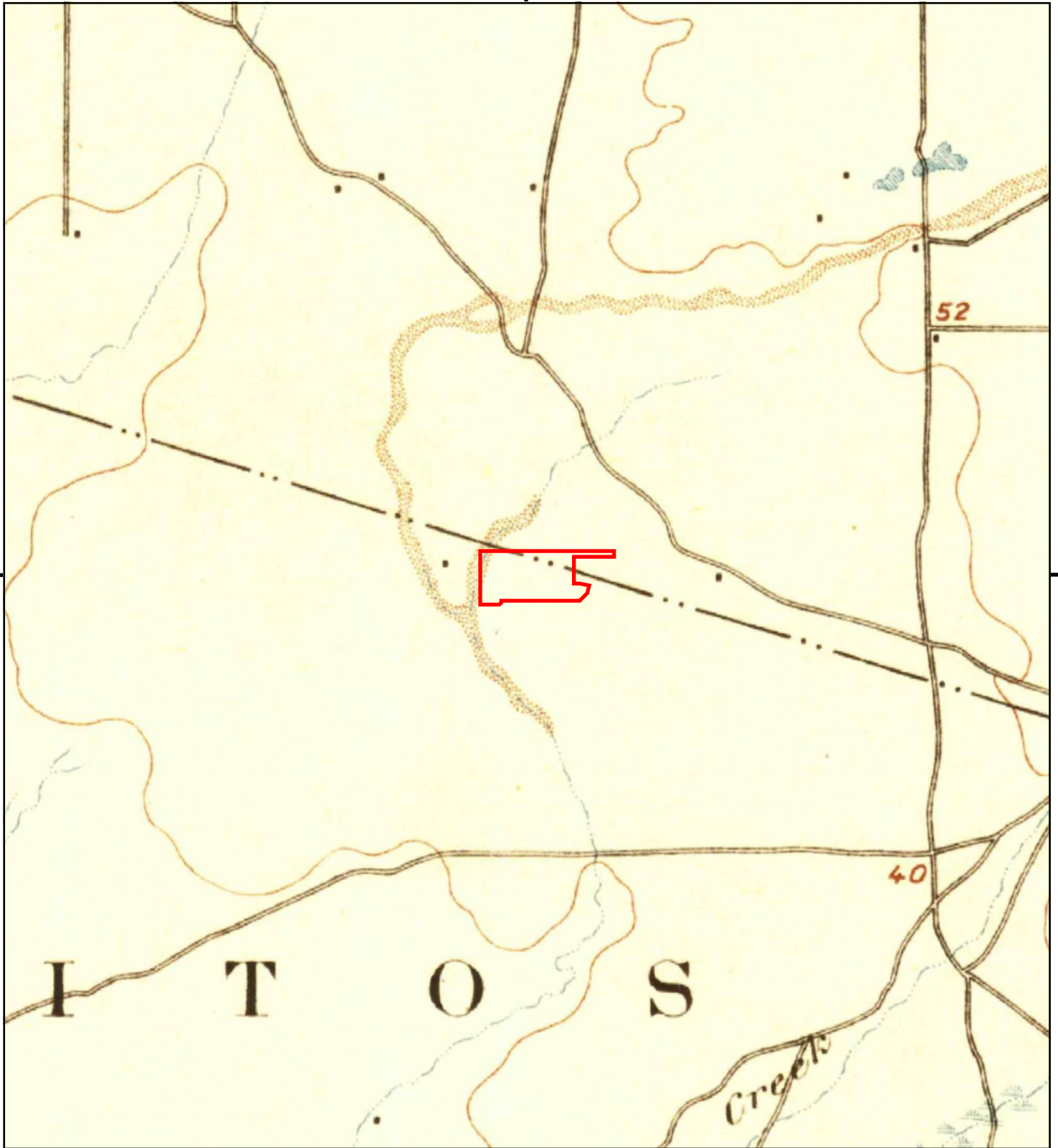
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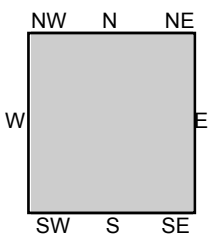
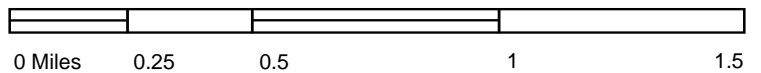
TP, Downey, 1899, 15-minute

SITE NAME: Goodman  
ADDRESS: 5757 Plaza Drive  
Cypress, CA 90630  
CLIENT: Stantec





This report includes information from the following map sheet(s).



TP, Downey, 1896, 15-minute

SITE NAME: Goodman  
ADDRESS: 5757 Plaza Drive  
Cypress, CA 90630  
CLIENT: Stantec





**Goodman**

5757 Plaza Drive

Cypress, CA 90630

Inquiry Number: 6586541.8

July 21, 2021

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

07/21/21

**Site Name:**

Goodman  
5757 Plaza Drive  
Cypress, CA 90630  
EDR Inquiry # 6586541.8

**Client Name:**

Stantec  
735 E. Carnegie Drive, Suite 280  
SAN BERNARDINO, CA 92408  
Contact: Alicia Jansen



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**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1983	1"=500'	Flight Date: December 30, 1983	EDR Proprietary Brewster Pacific
1981	1"=500'	Flight Date: February 21, 1981	EDR Proprietary Brewster Pacific
1979	1"=500'	Flight Date: May 11, 1979	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1963	1"=500'	Flight Date: February 28, 1963	USGS
1954	1"=500'	Flight Date: August 31, 1954	USDA
1952	1"=500'	Flight Date: November 18, 1952	USDA
1947	1"=500'	Flight Date: June 17, 1947	FAIR
1938	1"=500'	Flight Date: June 21, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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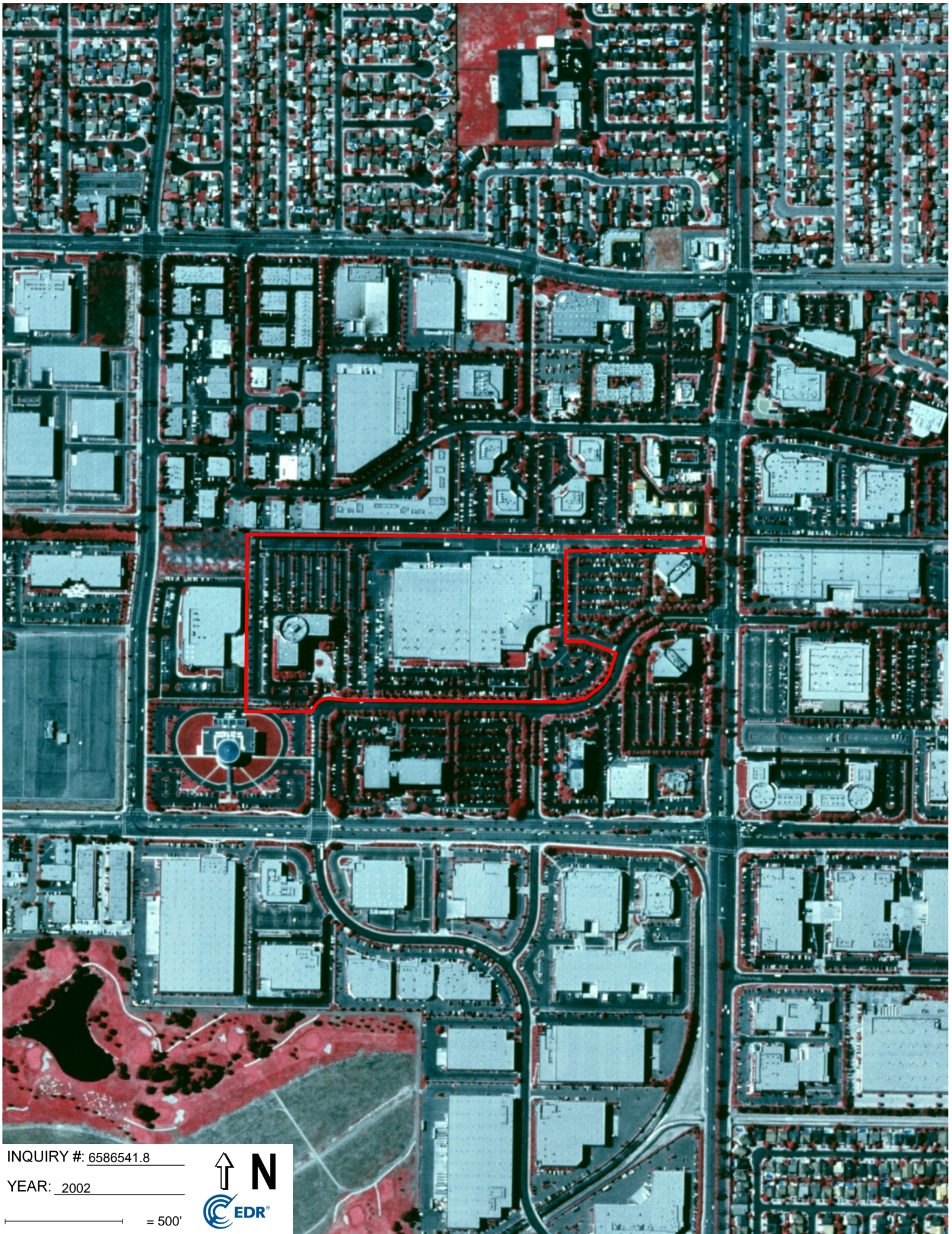


INQUIRY #: 6586541.8

YEAR: 2016

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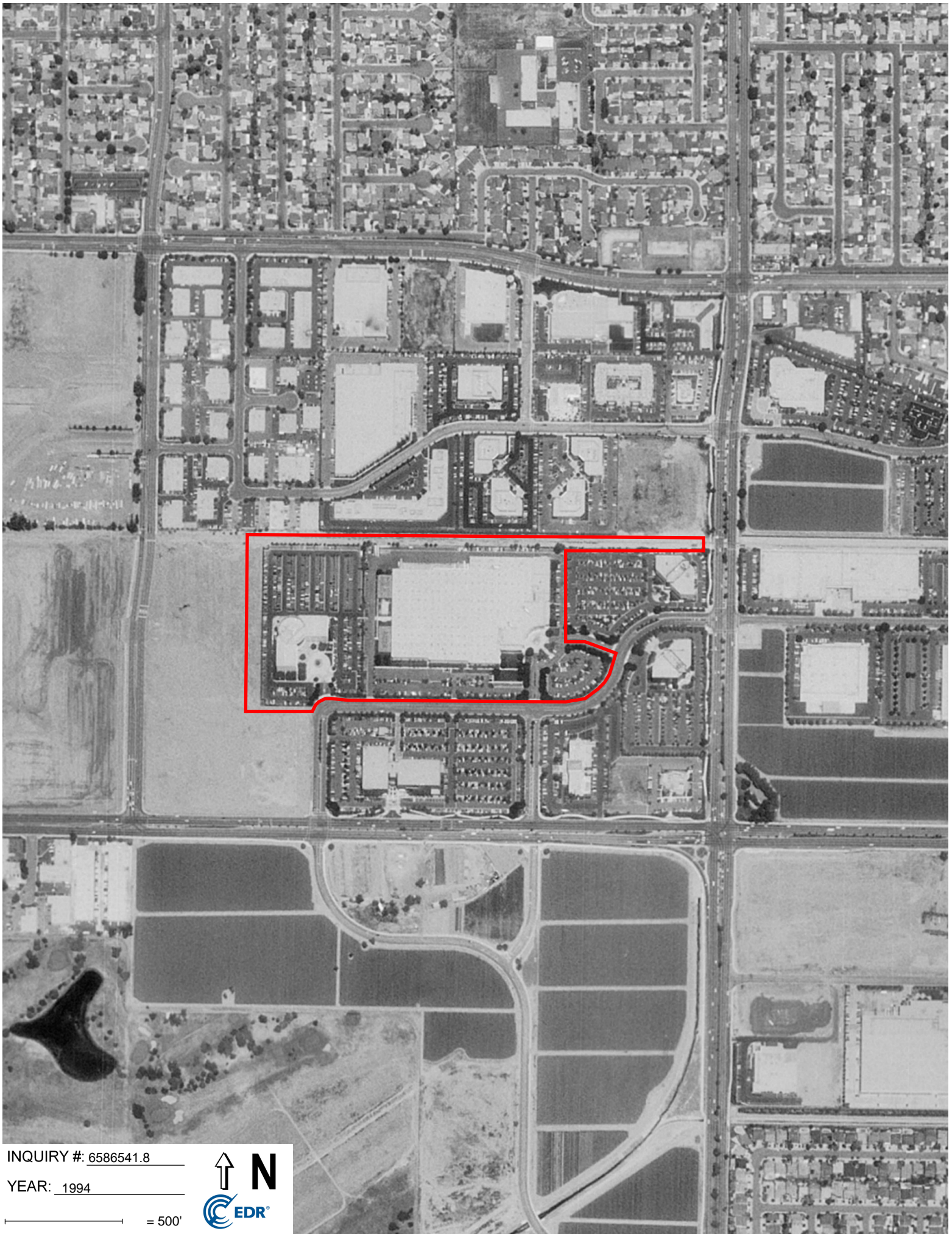


INQUIRY #: 6586541.8

YEAR: 2002

— = 500'





INQUIRY #: 6586541.8

YEAR: 1994

— = 500'





INQUIRY #: 6586541.8

YEAR: 1990

— = 500'





INQUIRY #: 6586541.8

YEAR: 1983

— = 500'



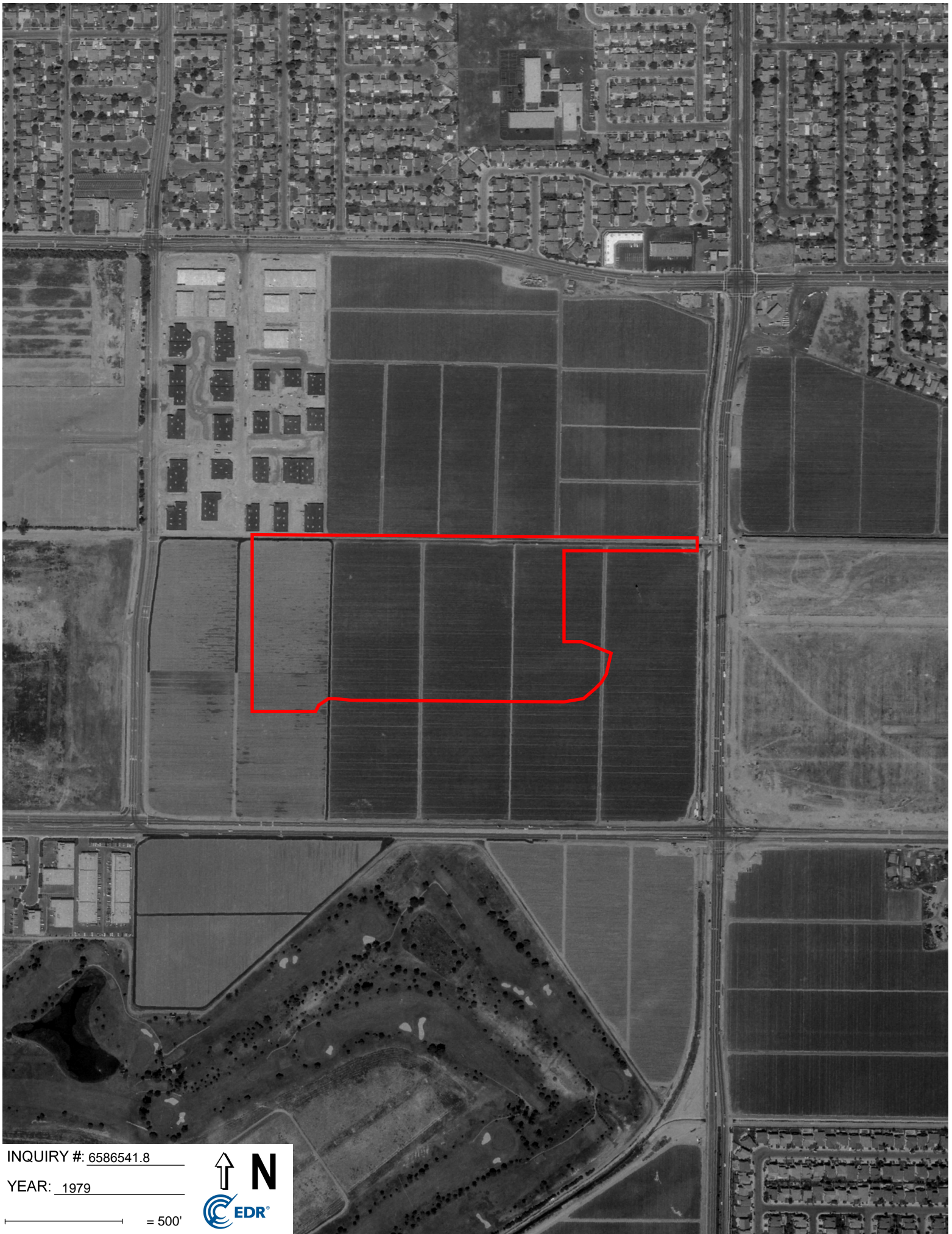


INQUIRY #: 6586541.8

YEAR: 1981

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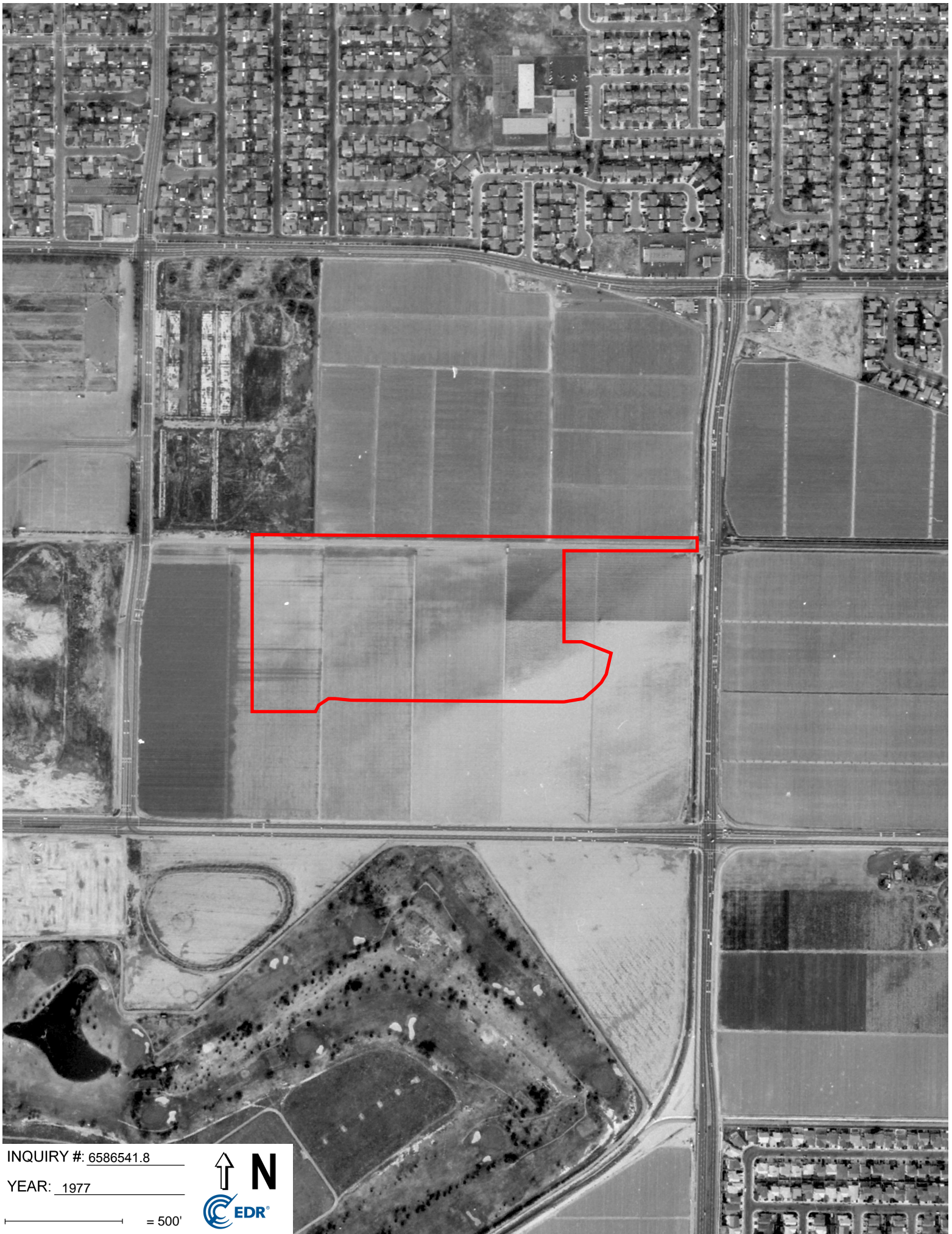


INQUIRY #: 6586541.8

YEAR: 1979

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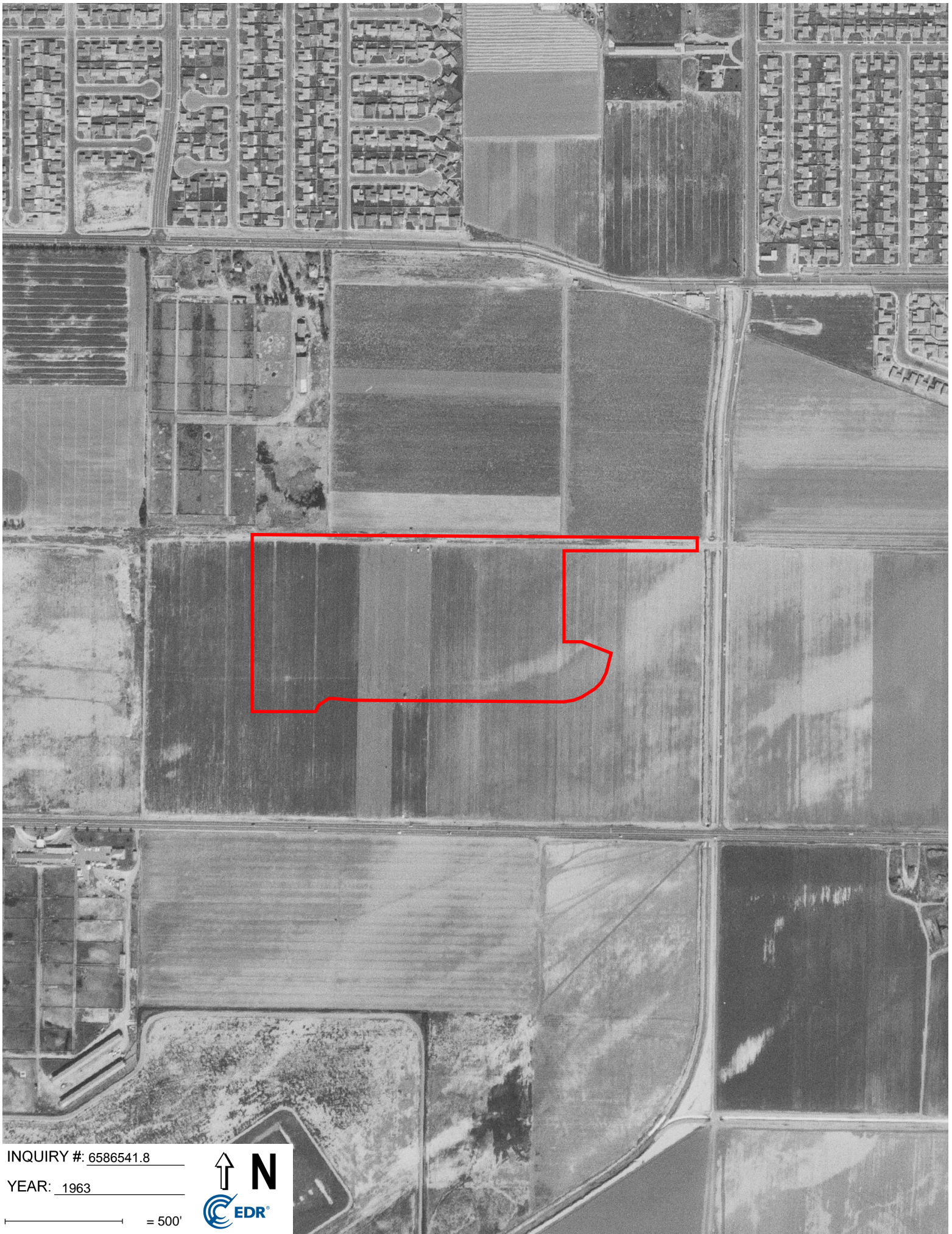
INQUIRY #: 6586541.8

YEAR: 1977

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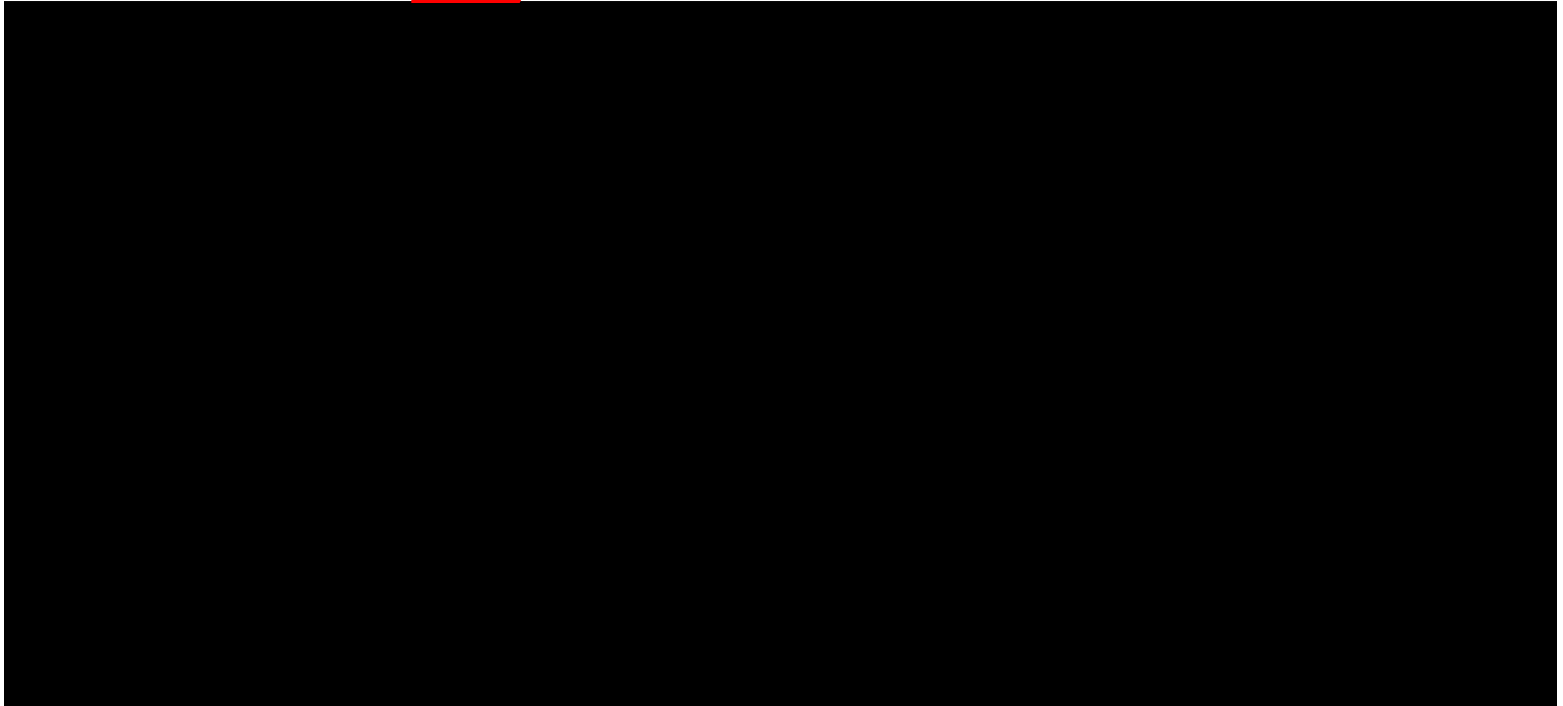


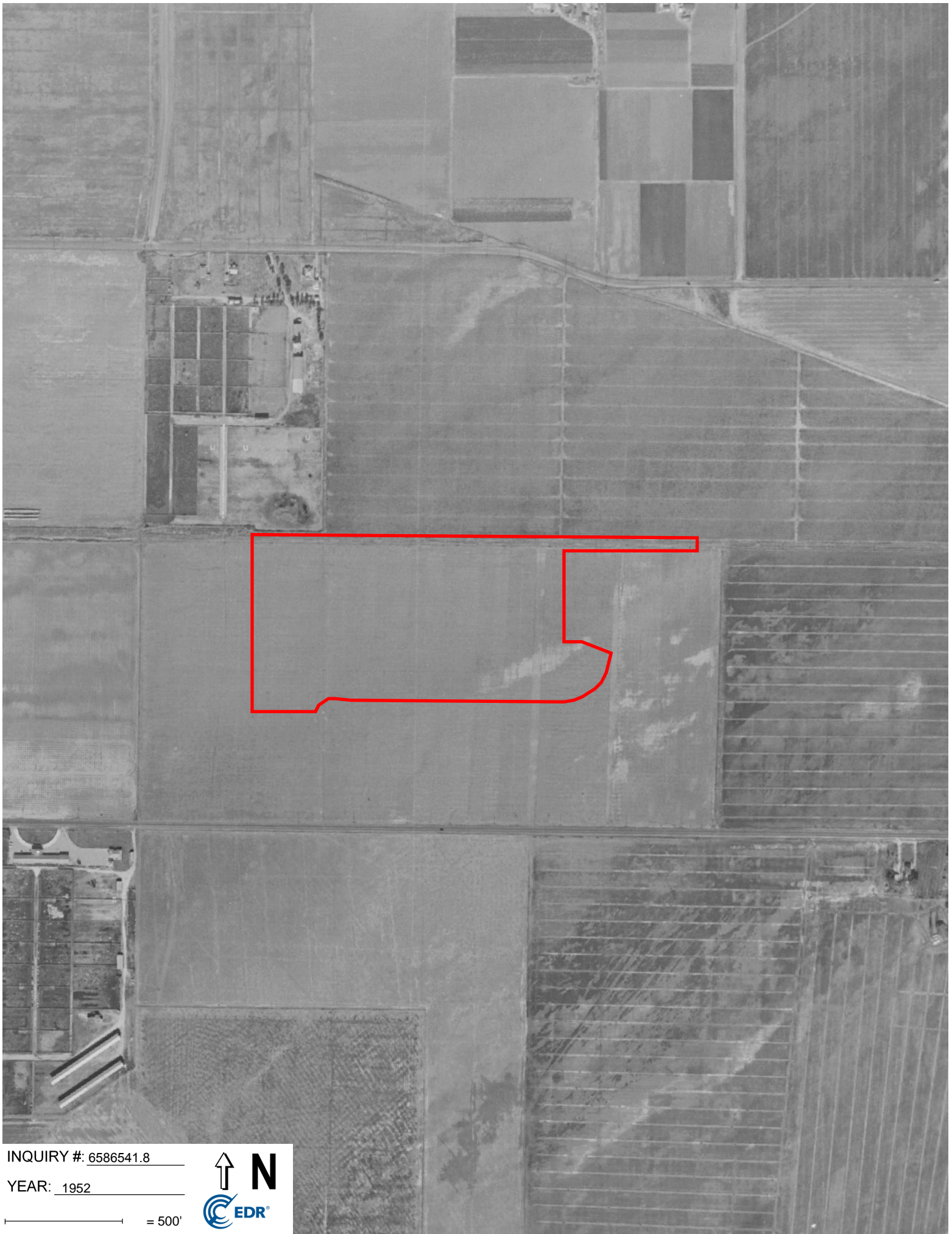
INQUIRY #: 6586541.8

YEAR: 1963

— = 500'





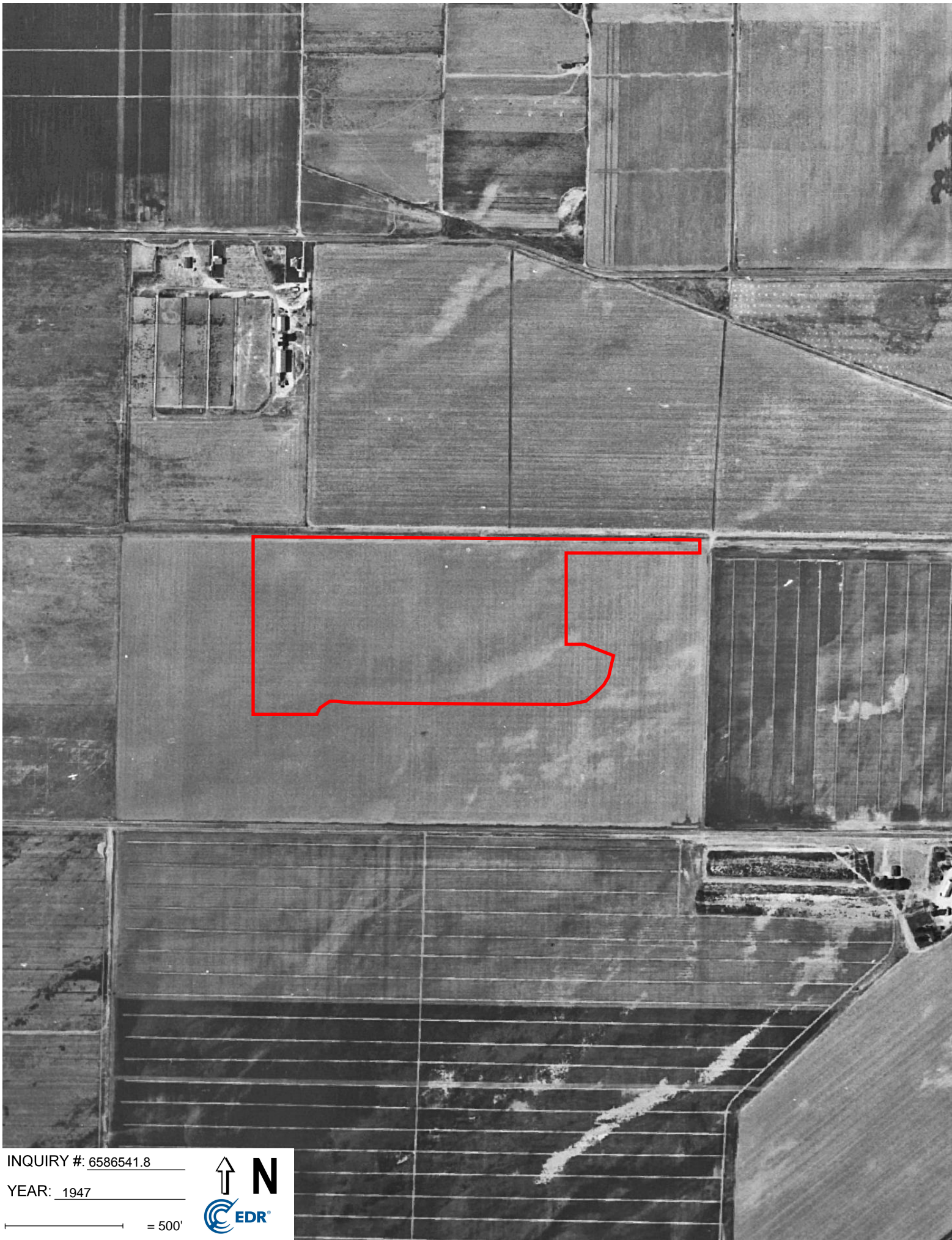


INQUIRY #: 6586541.8

YEAR: 1952

— = 500'



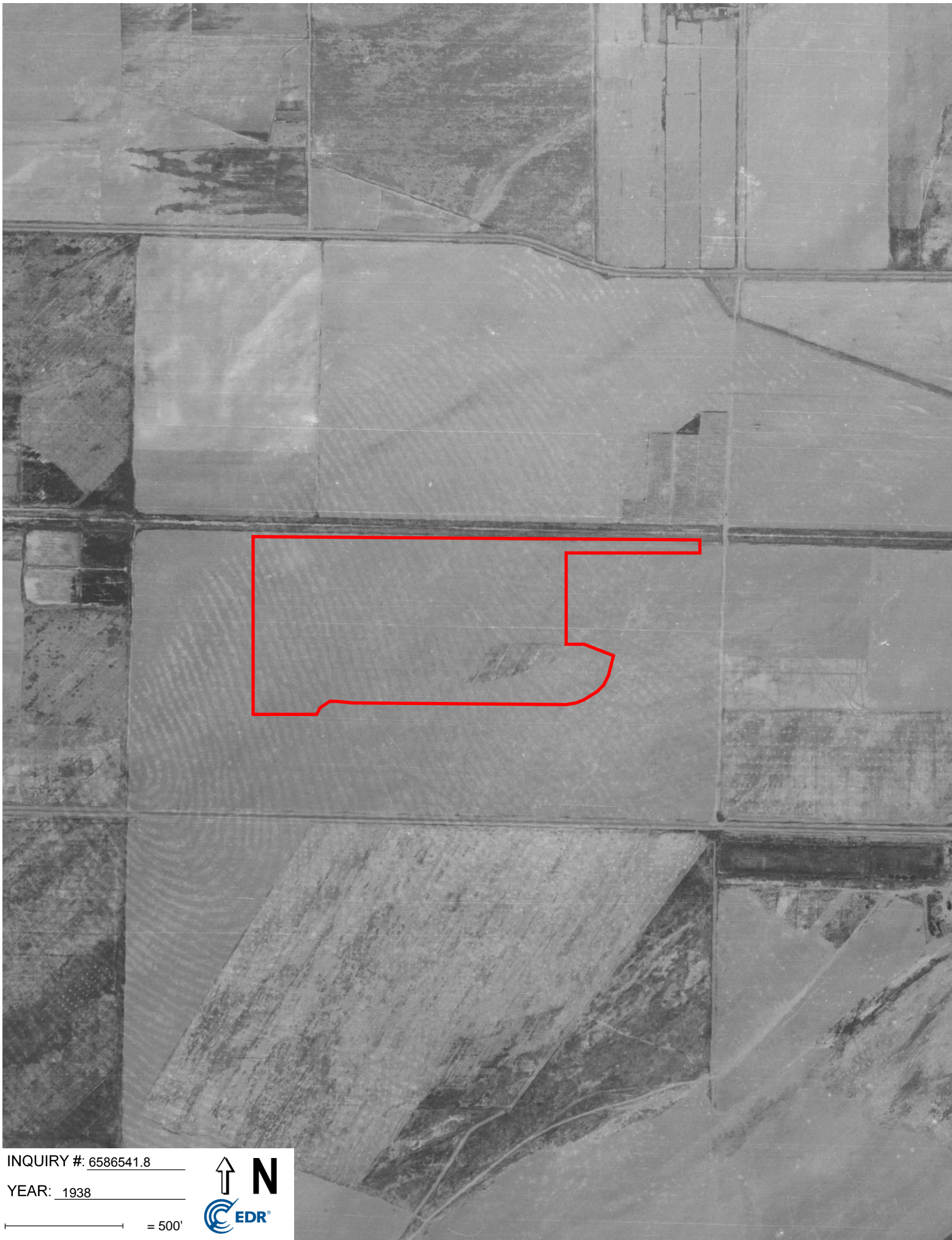


INQUIRY #: 6586541.8

YEAR: 1947

— = 500'



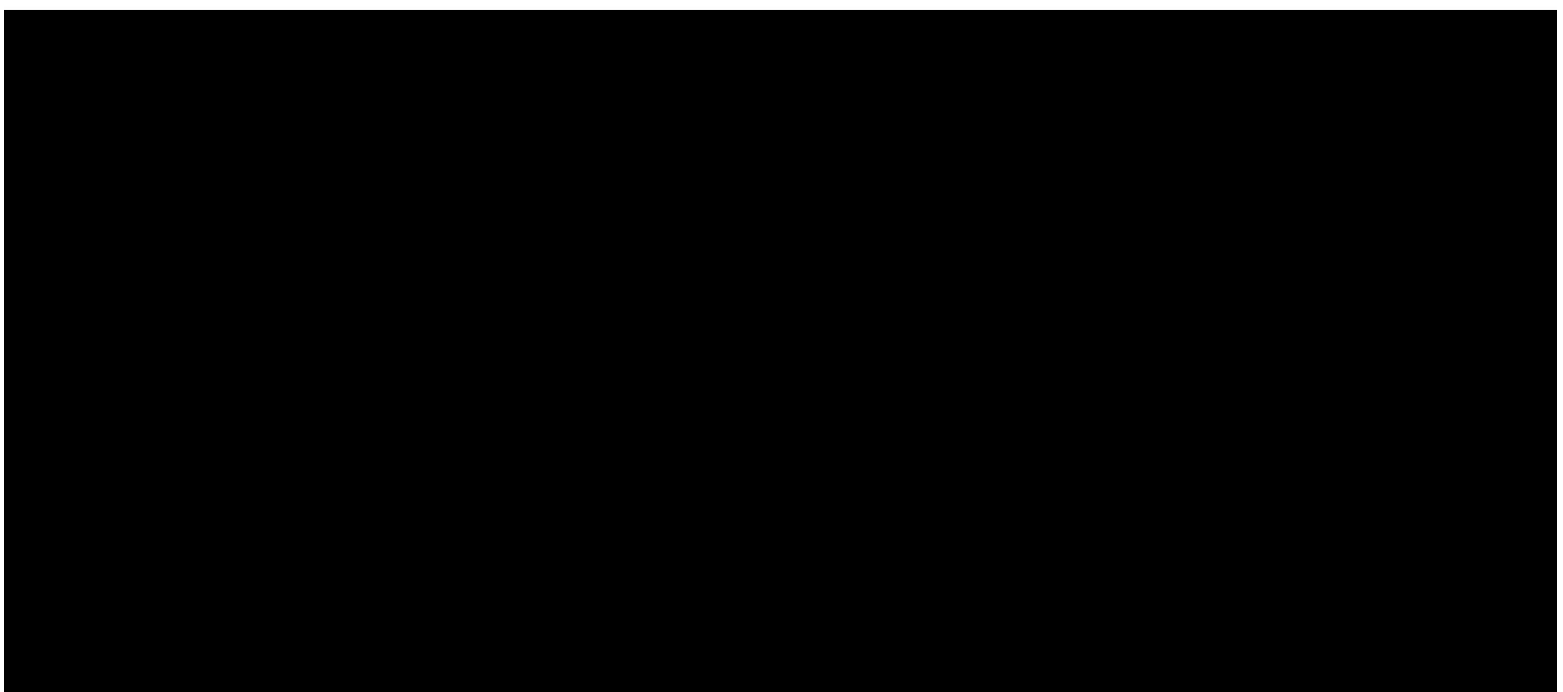
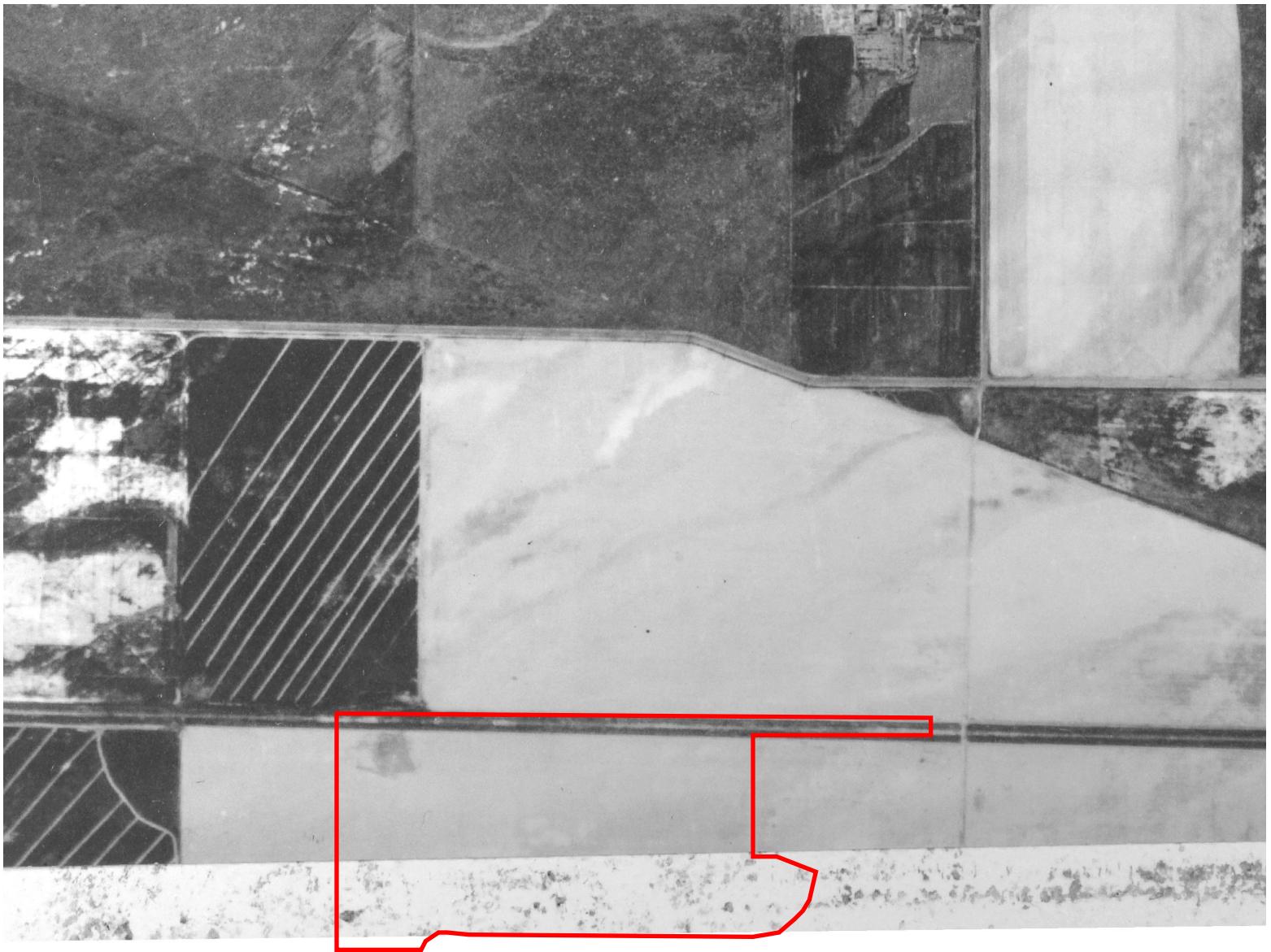


INQUIRY #: 6586541.8

YEAR: 1938

— = 500'





**Goodman**

5757 Plaza Drive  
Cypress, CA 90630

Inquiry Number: 6586541.5  
July 24, 2021

# The EDR-City Directory Image Report

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*Thank you for your business.*

Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### 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. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1973	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1964	<input type="checkbox"/>	<input type="checkbox"/>	Luskey City Directory

## FINDINGS

### TARGET PROPERTY STREET

5757 Plaza Drive  
Cypress, CA 90630

Year

CD Image

Source

### PLAZA DR

2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A3	EDR Digital Archive	
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	pg A4	EDR Digital Archive	
1992	pg A5	EDR Digital Archive	
1987	pg A6	Haines Criss-Cross Directory	
1982	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1973	-	Haines Criss-Cross Directory	Street not listed in Source
1964	-	Luskey City Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**PLAZA DR 2014**

5655	TASAKI, AKIRA
5665	CBHM BEACON
	PACIFIC RESIDENTIAL FINANCE
	TOYO TIRE
	TRANSFIRST CORPORATE SALES LLC
	TRANSWESTERN PROPERTY MGMNT
5757	BYBRID PROMOTIONS LLC
	HYBRID PROMOTIONS LLC
	TRIDENT UNIVERSITY INTERNATIONAL
5909	CRAMER, DIANE

**PLAZA DR 2010**

5655	TUI UNIVERSITY
5665	MITSUBISHI ELCTRC & ELCTRO USA
	MITSUBISHI ELEVATORS & ESCLTRS
	MONTRENES CONSULTING
	PACIFIC RESIDENTIAL FINANCE
	TELECOM RCN
	US MERCHANT SVC
5757	CENIC
	CUNNINGHAM WILLIAM J MD
	FRIEDMAN JON R MD
	FUJIMOTO JUDY S MD
	JACOMO JOHN R MD
	OBRYANT WILLIAM B MD
	PACIFI CARE OF CALIFORNIA
	PHILIPPS MICHAEL R MD
	SAKAMOTO EDWIN K MD

**PLAZA DR 2005**

5665 1ST US MERCHANT SERVICES  
MITSUBISHI ELECTRIC & ELECTRONICS US  
MONTRENES FINANCIAL SERVICES  
US MERCHANT SERVICES

5757 CENIC  
CORP FOR EDUCATION  
JACOBS ENGINEERING GROUP INC  
MITSUBISHI DIGITAL ELEC AMR  
NATIONAL LAMBDARAIL INC  
PACIFICATE HEALTH SYSTEMS

5995 DENTAL STRATEGIES  
HEALTH PLANS DIVISION  
PACIFICARE HEALTH SYSTEMS  
PACIFICARE LIFE AND HEALTH INSURANCE  
PACIFICARE VISION  
PHS  
REALTY ASSOCS FUND VI LOOP  
SECURE HORIZONS SENIOR SOLUTIONS

**PLAZA DR 1995**

5665 MITSUBISHI ELECTRONICS AMERICA  
SUDA, Y  
5757 ERICSSON BUSINESS COMMS  
ISAKSSON, LEIF  
LUNDGREN, BJORN  
RYMERT, LARS T  
SIOGREN, STIG





-

**PLAZA DR 1992**

5757 MITSUBISHI ELEC SLS  
5995 PACIFICARE

**PLAZA DR 1987**

**PLAZA DR 90630  
CYPRESS**

<b>5757</b>	<b>★</b>	<b>MITSUBISHI ELEC SLS</b>	<b>220-2500</b>	<b>6</b>
<b>5995</b>	<b>★</b>	<b>PAC REVIEW SERVICES</b>	<b>220-1621</b>	<b>+7</b>
	<b>★</b>	<b>2 BUS</b>	<b>0 RES</b>	<b>1 NEW</b>

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
5665 PLAZA DRIVE, CYPRESS, CALIFORNIA**

Appendix F – Agency Records  
September 3, 2021

**Appendix F      AGENCY RECORDS**

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5665 PLAZA DR

5665 PLAZA DR

34

Job Address: 5665 Plaza Drive, Cypress, California 90630, #		<b>BUILDING DIVISION</b> <b>Permit</b> City of Cypress 5275 Orange Avenue Cypress, CA 90630 (714) 229-6730	Date: <b>5-21-2018</b>	Permit Number: <b>8036</b>
Tract No: Lot No:	SR# _____ PC# _____		Permit Issued by: Andre Sanchez	

Residential: **No** Commercial: **Yes** New **Yes** Addition **No** Alter **No** Demo **No**

Planning Approval: **Engineering Approval: Area Sq.ft. 0 Valuation \$0.00**  
Conditions:

Applicant Information:	CHRIS BRADY / , , / Email - / Phone - (714) 429-1044
Owner Information:	CRAIG WRIGHT / , , / Email -
Contractor Information:	QUALITY DESIGN PLUMBING INC/ 11623 SLATER AVENUE #B- - Fountain Valley CA 92708 /24 Hour- Phone- (714) 429-1044/ License- 612363 - C36 / ID# - 2132
Arch/Eng Information:	// License - / Email - / Phone - // License - / Email - / Phone -

**COMMENTS/CONDITIONS/PROJECT DESCRIPTION:**  
UPGRADE TO MEDIUM PRESSURE GAS LINE

THIS PERMIT SHALL EXPIRE IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS. ALL WORK SHALL CONFORM TO THE 2016 CBC, CMC, CEC, CPC, CGC AND 2016 CA ENERGY CODE

FEES			
Plan Check Fees		Permit Fees	
Building Plan Check:	\$0.00	Administrative BP:	\$0.00
Energy Plan Check:	\$0.00	Building BP:	\$0.00
Mech/Plumbing Plan Check:	\$0.00	Plumbing PHP:	\$27.00
Electrical Plan Check:	\$0.00	Heating/Mechanical PHP:	\$0.00
Expedited Plan Check:		Electrical EP:	\$0.00
Other Plan Check:		Other:	
<b>Total Plan Check Fees:</b>	<b>\$0.00</b>	<b>Total Permit Fees:</b>	<b>\$27.00</b>
State Fees:		TOTAL FEES DUE	
CA Revolving Fee SB 1473:	\$0.00	Total Plan Check Fees:	\$0.00
CA SMIP CNSVTN:	\$0.00	Total Permit Fees:	\$27.00
<b>Total State Fees:</b>	<b>\$0.00</b>	<b>Total State Fees:</b>	<b>\$0.00</b>
		<b>Total Fees Due</b>	<b>\$27.00</b>

**OWNER BUILDER DECLARATION**  
I AM EXEMPT FROM THE CONTRACTORS LICENSE LAW FOR THE FOLLOWING REASON:  
  
I, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED FOR, OR OFFERED FOR SALE (SECTION 7044, OF THE BUSINESS AND PROFESSIONS CODE).  
  
I, AS OWNER OF THE PROPERTY AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO COMPLETE THE PERMITTED PROJECT UNDER THE PROVISIONS OF SECTION 7044, OF THE BUSINESS & PROFESSIONS CODE

**FINANCE USE ONLY**

(F)  
6-19-18  
PLAN

**PAID**  
MAY 21 2018  
**PAID**

**CERTIFICATE OF COMPLIANCE AND AUTHORIZING OF ENTRY:** I certify I have read this application and state that the above information is correct. I agree to comply with all state laws and city ordinances and state laws relating to building construction, and authorize a representative of the Cypress to enter upon the property for which I have applied for this permit for the purpose of making inspections.

Applicant or Agent \_\_\_\_\_ Date \_\_\_\_\_ Building Department Date \_\_\_\_\_

*(Signature)* 5-21-18

**LICENSED CONTRACTORS DECLARATION**

I HEREBY CLAIM, UNDER PENALTY OF PERJURY, THE FOLLOWING STATEMENT: THAT I AM LICENSED UNDER PROVISIONS OF CHAPTER 9 COMMENCING WITH SECTION 7000 OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE, AND AT THIS TIME MY CONTRACTORS LICENSE IS CURRENT, ACTIVE AND IN FULL FORCE.

Contractor: **QUALITY DESIGN PLUMBING INC/ 11623 SLATER AVENUE #B- - Fountain Valley CA 92708 /24 Hour- Phone- (714) 429-1044/ License- 612363 - C36 / ID# - 2132**

**CONTRACTOR TO PROVIDE ACCESS TO ROOF & ATTIC**

X

**WORKERS' COMPENSATION DECLARATION**

I HEREBY CLAIM, UNDER PENALTY OF PERJURY, ONE OF THE FOLLOWING STATEMENTS:

I HAVE AND WILL MAINTAIN A CERTIFICATE OF CONSENT TO SELF INSURE FOR WORKERS COMPENSATION, AS PROVIDED FOR BY SECTION 3700 OF THE LABOR CODE FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED.

I HAVE AND WILL MAINTAIN COMPENSATION INSURANCE AS REQUIRED BY SECTION 3700 OF THE LABOR CODE FOR THE PERFORMANCE OF THE WORK WHICH THIS PERMIT IS ISSUED  
Carrier: **TRUMBULL INSURANCE COMPANY**

Policy #: **72WECAB10BB**  
Exp. Date: **01/01/2019**

X

**CERTIFICATE OF WORKERS COMPENSATION EXEMPTION**

(THIS SECTION NEED NOT BE COMPLETED IF WORK IS \$500 OR LESS)

No

I CERTIFY UNDER PENALTY OF PERJURY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, THAT I SHALL NOT EMPLOY ANY PERSON IN A MANNER SO AS TO BECOME SUBJECT TO THE WORKERS COMPENSATION LAWS OF CALIFORNIA, AND AGREE THAT IF I SHOULD BECOME SUBJECT TO THE WORKERS COMPENSATION PROVISIONS OF SECTION 3700 OF THE LABOR CODE THAT I SHALL FORWITH COMPLY WITH THOSE PROVISIONS.

Signature

Date

**INSPECTION RECORD**

- T.P.P \_\_\_\_\_
- SETBACKS \_\_\_\_\_
- SOIL WORK \_\_\_\_\_
- UFER \_\_\_\_\_
- FOOTINGS \_\_\_\_\_
- GROUT/STEEL \_\_\_\_\_
- GR.WORK \_\_\_\_\_
- UG ELECT \_\_\_\_\_
- SLAB \_\_\_\_\_
- JOISTS \_\_\_\_\_
- PRE-ROOF \_\_\_\_\_
- SHEATH \_\_\_\_\_
- IN PROGRESS \_\_\_\_\_
- RO PLUMBING 6-19-18 Alan
- DUCTS \_\_\_\_\_
- R.ELECT \_\_\_\_\_
- CONDUIT \_\_\_\_\_
- FRAMING \_\_\_\_\_
- SEWER \_\_\_\_\_
- INSULATION \_\_\_\_\_
- DRYWALL \_\_\_\_\_
- EXT. LATH \_\_\_\_\_
- SC. COAT \_\_\_\_\_
- T-BAR \_\_\_\_\_
- GAS TEST 6-19-18 Alan
- FINALS 6-19-18 Alan

PERMIT #: **8036** Date Permit Issued: **5-21-2018**

Notes:

6-19-18 TEST GUARD AT 40 PSI Alan

PAID  
MAY 15 2018  
BY

205

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 PLAZA DRIVE, 2ND FLR.</b>				CONTRACTOR <b>FIRE PROTECTION SPECIALISTS</b>			
LOT				MAILING ADDRESS <b>2810 E. MIRALOMA AVE.</b>			
PROPOSED USE				CITY <b>ANAHEIM</b>		STATE <b>CA</b> ZIP <b>92806</b>	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714 635-6500</b>	STATE LIC. NO. <b>464915</b>
OWNER <b>JACOB ENG.</b>				ARCHITECT OR ENGINEER <b>ROBERT ANDERSON</b>		CITY BUS. LIC.	
MAILING ADDRESS				STATE LIC. CLASS <b>C16</b>		STATE LIC. NO.	
CITY				STATE		ZIP	
				STATE LIC. NO.		TEL. <b>714 635-6500</b>	

BUILDING PERMIT

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL	LOT SIZE	
	<b>INSTALL FIRE SPRINKLERS</b>			LIMITED TIME USE FROM	LIMITED TIME USE TO		
	<b>T.I.</b>			AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
	<b>TOTAL HEADS (138)</b>			VALUATION <b>\$ 7,900</b>			

125/44

PLUMBING/HEATING PERMIT

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

ELECTRICAL PERMIT

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20		.75	EACH METER SERVICE 0-600V NOT OVER 200A			18.50
	OVER 20		.45	SERVICE 600V OVER 200A			37.50
LIGHTING FIXTURES			.75	PANEL BOARD			11.00
RANGE-OVEN-GAR. DISP.			3.00	SWIM POOL/SPA			30.00
DISHWASHER-KIT. FAN			3.00	TIME CLOCK			3.00
CLOTHES DRYER AUTO WASHER			3.00	SIGNS	NO. TRANS OR BALS.		15.00
WATER HTR. POOL HTR. SPACE HTR.			3.00		NO. LAMPS		
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES			15.00
MOTORS OVER INC. HP	0 - 1		3.00	ADDITIONAL SUPPORT POLES			7.50
	1 - 10		7.50	MISC.			11.00
	10 - 50		15.00	SUPPLEMENTARY PERMIT			4.50
				PERMIT FEE			15.00
				TOTAL FEE \$			

FEE SUMMARY

BUILDING PLAN CHECK 3620-11	64.35	BUILDING PERMIT FEE	99.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	1.66
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	3.00
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	3.00
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	3.00
		TOTAL AMOUNT DUE	100.66

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee: *Robert Anderson* Building Dept.

PERMIT NUMBER **83425**  
 Date: **9/30/04**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

08.71 PD	09.30.04	6.00	99.00	40.00	2.05
	208.71	60.00	1.66		

5665 Plaza

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: Tile License No. 464915 Exp. Date: 10-31-04  
Signature: Robert J. Adams

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE FUND

Policy Number: 171847-2003

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 9-30-04 Applicant: Robert J. Adams

Signature: Robert J. Adams

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 9-30-04 Signature: Robert J. Adams

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_



23 2007

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

JOB ADDRESS <b>5665 PLAZA DRIVE, 2ND FLR</b>				CONTRACTOR <b>CWC</b>			
LOT		TRACT		MAILING ADDRESS <b>22982 LA CADENA, SUITE 10</b>			
PROPOSED USE				CITY <b>LAGUNA HILLS</b> STATE <b>CA</b> ZIP <b>92653</b>			
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>(949) 770-5010</b>	STATE LIC. NO. <b>658811</b>
OWNER <b>KEESE</b>				STATE LIC. CLASS		CITY BUS. LIC. <b>0-034929-4</b>	
MAILING ADDRESS <b>SAME AS ABOVE</b>				ARCHITECT OR ENGINEER			
CITY		STATE		ZIP		STATE LIC. NO.	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
<b>VOICE &amp; DATA CABLING</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
<b>LOW VOLTAGE</b>				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS: <b>140</b>	1 to 20	<b>20</b>	.75	EACH METER SERVICE 0-600V NOT OVER 200A	<b>20</b>	18.50	<b>370.00</b>
	OVER 20	<b>120</b>	.45		SERVICE 600V OVER 200A		37.50
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	<b>11.00</b>
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	<b>30.00</b>
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	<b>3.00</b>
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	<b>15.00</b>
				TOTAL FEE \$			<b>84.00</b>

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE	
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	<b>84.00</b>
		TOTAL AMOUNT DUE	

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee [Signature] Building Dept. [Signature] **9/24/04**

PERMIT NUMBER	<b>83394</b>
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**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**


Staves  
Plaza Dr.



LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: \_\_\_\_\_ License No. \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: 5665 PLAZA DR, 2ND FLR

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: GRANITE STATE

Policy Number: WC 300-98-04

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 9-24-04 Applicant: F.R. CRANE, CWC

Signature: [Signature]

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

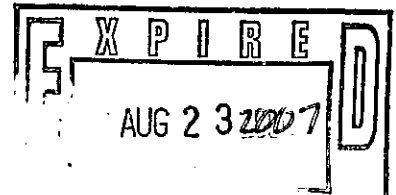
Date: \_\_\_\_\_ Signature: \_\_\_\_\_

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_



HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <u>5666 Plaza Dr - 2nd Floor</u>				CONTRACTOR <u>K&amp;S Air Conditioning</u>			
LOT		TRACT		MAILING ADDRESS <u>143 E Meats Ave</u>			
PROPOSED USE <u>Office Space</u>							
CITY <u>Orange</u>		STATE <u>CA</u>		ZIP <u>92866</u>			
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <u>(714) 685-0077</u>	STATE LIC. NO. <u>483431</u>
OWNER				TEL.		STATE LIC. CLASS <u>C-20</u>	
MAILING ADDRESS				ARCHITECT OR ENGINEER <u>K&amp;S Air</u>		CITY BUS. LIC. <u>0-027432-L</u>	
CITY <u>Cypress</u>		STATE <u>CA</u>		ZIP		STATE LIC. NO. <u>483431</u>	
						TEL. <u>(714) 685-0077</u>	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <u>mech</u>			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
VALUATION							

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 6 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75	22.	DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 6 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	158-

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1'	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE	
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHK.	3201-11-97	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	158-
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	158-
		TOTAL AMOUNT DUE	

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee [Signature] Building Dept. [Signature] 9/23/04

PERMIT NUMBER  
**83390**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

158.00	09/23/04
158.00	09/23/04
158.00	09/23/04
158.00	09/23/04

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-20 License No. 483431 Exp. Date: 4/30/05

Signature: \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Virginia Surety Company

Policy Number: IC 6014 9500

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 9/20/04 Applicant: [Signature]

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

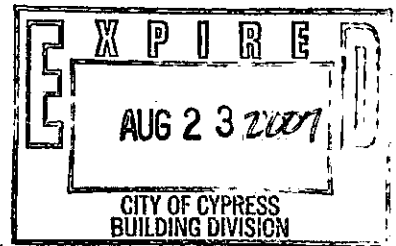
Date: \_\_\_\_\_ Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS** \_\_\_\_\_



**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

2.34

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 Plaza Dr ZIP FL.</b>				CONTRACTOR <b>PYRO-COMM SYS. INC.</b>			
LOT		TRACT		MAILING ADDRESS <b>15531 CONTAINER LANE</b>			
PROPOSED USE				CITY <b>HUNTINGTON BEACH</b> STATE <b>CA</b> ZIP <b>92649</b>			
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL <b>(714) 902-8000</b>	STATE LIC. NO. <b>012153</b>
OWNER				TEL.		STATE LIC. CLASS <b>C-10</b>	
MAILING ADDRESS <b>Jacobs Eng.</b>				ARCHITECT OR ENGINEER		CITY BUS. LIC. <b>029581-1</b>	
CITY		STATE		ZIP		STATE LIC. NO.	
				TEL.			

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
JOB DESCRIPTION <b>Fire Alarm System for T.I.P.</b>				PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>9000</b>			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE	108.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	1.89
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	3107.11
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	3200.11
ADMINISTRATIVE FEE	70.20	ELECTRICAL PERMIT 3202-11	2011.11
		TOTAL AMOUNT DUE	109.89

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee Carla Fortano Building Dept. Asana 10/13/04

PERMIT NUMBER  
**83477**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

07.00	AA-AAA-TI-0790	10/13/04	108.00
05.85	66-666-TI-8012	10/13/04	1.89
00.585	2048-666-TI-6602	10/13/04	3107.11

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C10 License No. 012153 Exp. Date: 2/1/05  
Signature: Chris Forster

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: CRUM & FORSTER

Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 10/13/04 Applicant: PT20 COMM SYSTEMS INC

Signature: Chris Forster

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

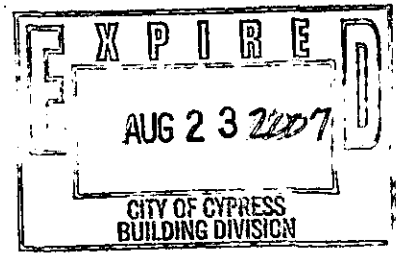
Date: 10/13/04 Signature: Chris Forster

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_



HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?  
 NO

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.  
 NO

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?  
 NO

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.  
 NO

Owner or authorized agent \_\_\_\_\_

**JOB ADDRESS** 5665 Plaza 2nd FL **CONTRACTOR** Access Electric, Inc.  
**LOT** **TRACT** **MAILING ADDRESS** 1533 W. Orangewood Ave.  
**PROPOSED USE** **CITY** Orange **STATE** CA **ZIP** 92668  
**NEW** **ADD** **ALTER** **REPAIR** **DEMOLISH** **SPECIAL** **TEL.** 714 289-1950 **STATE LIC. NO.** 823703  
**OWNER** Mitsubishi **TEL.** **STATE LIC. CLASS** C-10 **CITY BUS. LIC.**  
**MAILING ADDRESS** **ARCHITECT OR ENGINEER**  
**CITY** **STATE** **ZIP** **STATE LIC. NO.** **TEL.**

**BUILDING PERMIT**

<b>FIRE ZONE</b>	<b>GROUP</b>	<b>TYPE CONST.</b>	<b>DATE</b>	<b>FRONT YARD</b>	<b>RIGHT SIDE YARD</b>	<b>LEFT SIDE YARD</b>	<b>REAR YARD</b>
<b>ZONE</b>	<b>JOB DESCRIPTION</b>			<b>PLANNING DEPT. APPROVAL</b>	<b>ENGINEERING DEPT. APPROVAL</b>		<b>LOT SIZE</b>
Erect for T.I.				<b>LIMITED TIME USE FROM</b>	<b>LIMITED TIME USE TO</b>		
				<b>AREA SQ. FT.</b>	<b>NO. STORIES</b>	<b>ROOF COVERING</b>	<b>FENCING -- LIN. FT.</b>
				<b>VALUATION</b>			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS: \$0	1 to 20	20	.75	EACH METER SERVICE 0-800V NOT OVER 200A		18.50	
	OVER 20	50	.45	SERVICE 600V OVER 200A		37.50	
		208	.75	PANEL BOARD		11.00	
LIGHTING FIXTURES				SWIM POOL/SPA		30.00	
RANGE-OVEN-GAR. DISP.			3.00	TIME CLOCK		3.00	
DISHWASHER-KIT, FAN			3.00	SIGNS	NO. TRANS OR BALS.	15.00	
CLOTHES DRYER AUTO WASHER			3.00		NO. LAMPS	3.00	
WATER HTR. POOL HTR. SPACE HTR.			3.00	TEMP. POWER POLES		15.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		ADDITIONAL SUPPORT POLES		7.50	
MOTORS OVER INC. HP	0 - 1		3.00	MISC.		11.00	
	1 - 10		7.50	SUPPLEMENTARY PERMIT		4.50	
	10 - 50		15.00	PERMIT FEE	1	15.00	15.00
				TOTAL FEE \$			212.10

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE	
ENERGY PLAN CHECK		S. B. 1374 (1 or 2)	2001-11
MECHANICAL/PLUMBING PLAN CHK.	3107-11-99	PLUMBING PERMIT	3201-11
ELECTRICAL PLAN CHECK	2011-77	HEATING PERMIT	3201-11
ADMINISTRATIVE FEE	02-11-99	ELECTRICAL PERMIT	3202-11
	2011-99	TOTAL AMOUNT DUE	212.10
	02-11-99		479.18

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee: *[Signature]* Building Dept. *[Signature]* 9/21/04

PERMIT NUMBER  
**83373**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

50.00	09/21/04
257.08	09/21/04
212.10	09/21/04
529.18	09/21/04
29.18	09/21/04

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-10 License No. 823703 Exp. Date: 9/30/2008

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: State Farm

Policy Number: 465-0000140-2003

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

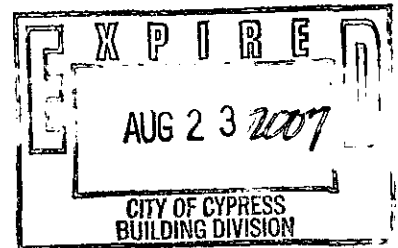
Date: 9/21/07 Signature: [Signature]

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_



HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630

JOB ADDRESS <b>5665 Plaza Drive - #101</b>						CONTRACTOR <b>Communication Technology Svcs</b>					
LOT						MAILING ADDRESS <b>3 Point Dr. #204</b>					
PROPOSED USE						CITY <b>Brea</b> STATE <b>CA.</b> ZIP <b>92821</b>					
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714-371-3840</b>	STATE LIC. NO. <b>746065</b>				
OWNER <b>Sony</b> TEL.						STATE LIC. CLASS					
MAILING ADDRESS						ARCHITECT OR ENGINEER					
CITY <b>Cypress</b> STATE <b>CA.</b> ZIP <b>90630</b>						STATE LIC. NO. TEL.					

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>Low Voltage - Voice/Data Voice &amp; Data Cabling</b>			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL	LOT SIZE	
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION			

**PLUMBING/HEATING**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING	\$		HEATING	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC. <b>low voltage</b>	1	11.00	11-
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	15-
				TOTAL FEE \$			260-

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	BUILDING PERMIT FEE	
ENERGY PLAN CHECK	S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN	PLUMBING PERMIT	
ELECTRICAL PLAN CHECK	HEATING PERMIT	
ADMINISTRATIVE FEE	ELECTRICAL PERMIT 3202-11	
	TOTAL AMOUNT	260-

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *[Signature]* Building Dept. *[Signature]*

**8-9-05**

PERMIT NUMBER **850911**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE, AND RECEIPT ARE IMPRINTED BELOW.**




**LICENSED DECLARATION:** I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-7 License No. 746065 Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**TO ALL PERMITTEES:** In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:**

Job Address: 5605 Plaza Dr. #101

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: State Compensation Insurance Fund.

Policy Number: 1678304-05

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5.- Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. Cable joints 8/12/05
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS**

**FEB 26 2007**

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

JOB ADDRESS <b>5665 PLAZA DRIVE 2nd FLOOR</b>			CONTRACTOR <b>DETECTION LOGIC</b>		
LOT		TRACT	MAILING ADDRESS <b>2100 S. FIGUEROA ST. #300</b>		
PROPOSED USE			CITY <b>Los Angeles</b>		STATE <b>CA</b> ZIP <b>90007</b>
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL
OWNER			TEL. <b>213 745 6800</b>		STATE LIC. NO. <b>713099</b>
MAILING ADDRESS			STATE LIC. CLASS <b>C10-C16</b>		CITY BUS. LIC. <b>0-035389-L</b>
CITY <b>CYPRUSS</b> STATE <b>CA</b> ZIP <b>90630</b>			ARCHITECT OR ENGINEER		STATE LIC. NO.
			TEL.		

BUILDING PERMIT								
FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD	
ZONE				JOB DESCRIPTION		PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL	LOT SIZE
<b>fire alarm</b>				<b>131846</b>		LIMITED TIME USE FROM	LIMITED TIME USE TO	
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.	
				VALUATION <b>1945-</b>				

PLUMBING/HEATING PERMIT								
NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

ELECTRICAL PERMIT							
ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45			SERVICE 600V OVER 200A		37.50
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT, FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE	3107-11-999-99	15.00	40.50
					3200-11-999-99		TOTAL FEE \$ 45.00
					2001-11-999-99		0.51

FEE SUMMARY			
BUILDING PLAN CHECK 3620-11	<b>29.25</b>	BUILDING PERMIT FEE	<b>45.00</b> 11/22/05
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	<b>CR .51</b> 86.01
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	<b>\$36.01 PD</b>
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	<b>45.51</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee: *[Signature]* Building Dept. *[Signature]* **11-21-05**

PERMIT NUMBER: **85587**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

\$114.75	11/10/05	625.00
76.75	29.25	52.50
76.75	29.25	52.50

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: Collaborative License No. 713099 Exp. Date: 10/31/07  
Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: EVEREST NATIONAL INS. CO.  
Policy Number: AHC 00108-01

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

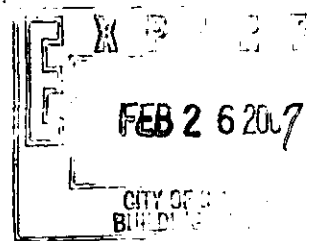
Date: 11/21/07 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS** \_\_\_\_\_



**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

JOB ADDRESS <b>5665 PLAZA DRIVE</b>				CONTRACTOR <b>FIRE PROTECTION SPECIALISTS</b>			
LOT		TRACT		MAILING ADDRESS <b>2810 E NIPALOMA AVE</b>			
PROPOSED USE				CITY <b>ANAHEIM</b>		STATE <b>CA</b> ZIP <b>92806</b>	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714-635-6500</b>	STATE LIC. NO. <b>464915</b>
OWNER <b>PACIFIC RESIDENTIAL</b>				STATE LIC. CLASS <b>CLB</b>		CITY BUS. LIC.	
MAILING ADDRESS				ARCHITECT OR ENGINEER <b>ROB ANDERSON</b>			
CITY <b>CYPRESS</b>		STATE <b>CA</b>		ZIP <b>90030</b>		STATE LIC. NO. <b>464915</b> TEL. <b>714-635-6500</b>	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
JOB DESCRIPTION <b>ADD/RELOCATE (14) FIRE SPRINKLER HEAD</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
<b>133430</b>				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING - LIN. FT.
				VALUATION <b>1750-</b>			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	BUILDING PERMIT FEE	41.00
ENERGY PLAN CHECK	S. B. 1374 (1 or 2) 2001-11.	1.50
MECHANICAL/PLUMBING PLAN CHK	PLUMBING PERMIT 3201-11	3107-11-99-99
ELECTRICAL PLAN CHECK	HEATING PERMIT 3201-11	3201-11-99-99
ADMINISTRATIVE FEE	ELECTRICAL PERMIT 3202-11	2101-11-99-99
	TOTAL AMOUNT DUE	41.50

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. *[Signature]* **12-8-05**

PERMIT NUMBER  
**85644**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

26.65	42.00 PD	0.50
290.00	12/08/05	41.00
29.00	42.00 PD	0.50
345.65	12/08/05	41.50
345.65 PD		

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C16 License No. 464915 Exp. Date: 10/31/2006

Signature: [Handwritten Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE AND FUND

Policy Number: 1718477-2004

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 12/14/05 Applicant: \_\_\_\_\_

Signature: [Handwritten Signature]

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

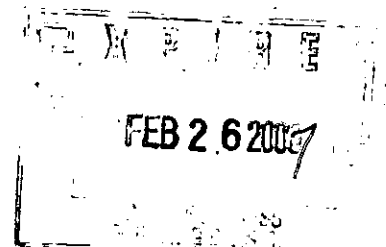
Date: 12/14/05 Signature: [Handwritten Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
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- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
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- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
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- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS**



**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS 5665 PLAZA DR #105 CONTRACTOR CONTROL AIR COND. CORP. LOT TRACT MAILING ADDRESS 5200 E LA PALMA AVE CITY ANAHEIM STATE CA ZIP 92807

BUILDING PERMIT

FIRE ZONE GROUP TYPE CONST. DATE FRONT YARD RIGHT SIDE YARD LEFT SIDE YARD REAR YARD ZONE JOB DESCRIPTION PLANNING DEPT. APPROVAL ENGINEERING DEPT. APPROVAL LOT SIZE

PLUMBING PERMIT

Table with columns: NO., ITEM, AMOUNT. Includes items like WATER CLOSET, BATH TUB, SHOWER, LAVATORY, SINK, DISHWASHER, LAUNDRY TUB, CLOTHES WASHER, FLOOR DRAIN, FLOOR SINK, MISC., PLUMBING PERMIT.

MECHANICAL / HEATING PERMIT

Table with columns: NO., ITEM, AMOUNT. Includes items like F.A.U. 1 - 100M, OVER 100M, DUCT ALT. or ADD, KITCHEN - BATH VENT, COMM. HOOD, A.C. UNIT, WALL FURNACE / F.P., GAS SYSTEM (UP TO 5 OUTLET), OUTLET OVER 5 COST EACH, SMOKE / FIRE DAMPER, MISC., HEATING PERMIT.

ELECTRICAL PERMIT

Table with columns: ITEM, NO., EACH, FEE. Includes categories like OUTLETS / SWITCHES / SMOKE DETECTORS, LIGHTING FIXTURES, RANGE - OVEN - GARBAGE DISPOSAL, DISHWASHER - KITCHEN FAN, CLOTHES WASHER/DRYER, WATER HTR., POOL HTR., SPACE HTR., NEW RESIDENTIAL OUTLETS, MOTORS OVER INC. HP, MISC. / ARC FAULT, SERVICE 0-600V NOT OVER 200A, SERVICE 600V OVER 200A, SERVICE 600V OVER 400A, PANEL BOARD, TRANSFORMERS, SWIM POOL/SPA, TIME CLOCK, SIGNS, NO. TRANS. / BALLASTS / INVERTERS, NO. LAMPS / LETTERS, TEMPORARY POWER POLES, SUPPLEMENTARY PERMIT, PERMIT FEE.

FEE SUMMARY

Table with columns: BUILDING PLAN CHECK 3620-11, ENERGY PLAN CHECK, MECHANICAL/PLUMBING PLAN CHK., ELECTRICAL PLAN CHECK, ADMINISTRATIVE FEE, BUILDING PERMIT FEE 3200-11, S. B. 1374 (1 or 2) 2001-11, PLUMBING PERMIT 3201-11, HEATING PERMIT 3201-11, ELECTRICAL PERMIT 3202-11, TOTAL AMOUNT DUE \$.

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee Vincent Carter Building Dept. D. Senka 525-06

PERMIT NUMBER 86280

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Transaction stamp area with fields for date and amount. Includes date 03/25/05 and amount 197.25.

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-22 License No. 369439 Exp. Date: 2-28-07

Signature: Vincent Carter

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION INSURANCE DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: AMERICAN ZURICH INS CO

Policy Number: WC 3486898

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 3-25-06 Applicant: \_\_\_\_\_

Signature: Vincent Carter

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

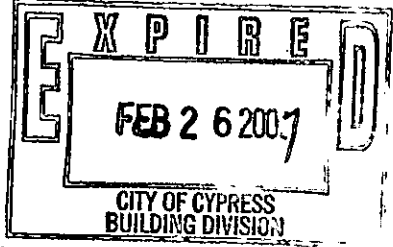
Date: 3-25-06 Signature: Vincent Carter

City License 0-025458-0

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_



HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

JOB ADDRESS <b>5665 PLAZA DRIVE - SUITE 105</b>		CONTRACTOR <b>DIETZEL LOGIC</b>	
LOT		MAILING ADDRESS <b>1 PETERS CANYON, SUITE 110</b>	
PROPOSED USE		CITY <b>IRVINE</b> STATE <b>CA</b> ZIP <b>92606</b>	
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR
OWNER <b>Pacific Residential</b>		TEL. <b>714-505-1800</b> STATE LIC. NO. <b>713099</b>	
MAILING ADDRESS		STATE LIC. CLASS <b>C-16-C16</b> CITY BUS. LIC. <b>6-635389-L</b>	
CITY		ARCHITECT OR ENGINEER	
STATE		STATE LIC. NO.	
ZIP		TEL.	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
JOB DESCRIPTION <b>FIRE ALARM</b>				PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
ZONE				LIMITED TIME USE FROM	LIMITED TIME USE TO		
<b>SR-130481</b>				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>\$1750</b>			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11				BUILDING PERMIT FEE		41.00
ENERGY PLAN CHECK				S. B. 1374 (1 or 2) 2001-11		50
MECHANICAL/PLUMBING PLAN CHK.	3108-11-9	249-11-9	3620-11-9	PLUMBING PERMIT 3201-11	3107-11-9	3107-11-9
ELECTRICAL PLAN CHECK	3108-11-9	249-11-9	3620-11-9	HEATING PERMIT 3201-11	3107-11-9	3107-11-9
ADMINISTRATIVE FEE	26.65			ELECTRICAL PERMIT 3202-11	3101-11-9	3101-11-9
				TOTAL AMOUNT DUE		41.50

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. *[Signature]* **12-21-05**

PERMIT NUMBER **85690**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

14.15	12/21/05	42.00	0.50
14.15	12/21/05	42.00	0.50
14.15	12/21/05	42.00	0.50
14.15	12/21/05	42.00	0.50
14.15	12/21/05	42.00	0.50
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14.15	12/21/05	42.00	0.50
14.15	12/21/05	42.00	0.50
14.15	12/21/05	42.00	0.50
14.15	12/21/05	42.00	0.50



LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C10/16 License No: 7 03099 Exp. Date: 10/31/06

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: SEABRIGHT INS. CO.

Policy Number: BB1050611

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 12/2/06 Signature: [Signature]

City License \_\_\_\_\_

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

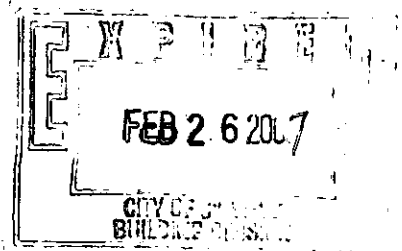
YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS** \_\_\_\_\_



205

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630

JOB ADDRESS <b>5665 PLAZA DR</b>				CONTRACTOR <b>SIMPLEX GRIGNELL</b>			
LOT <b>SUIVE 110</b>		TRACT		MAILING ADDRESS <b>1701 SEQUOIA AVE</b>			
PROPOSED USE				CITY <b>ORANGE</b>		STATE <b>CA</b> ZIP <b>92868</b>	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL <b>(714) 870-2010</b>	STATE LIC. NO. <b>002591</b>
OWNER <b>Reef Mgt.</b>				STATE LIC. CLASS <b>C10C16 HIC ASB</b>			
MAILING ADDRESS				ARCHITECT OR ENGINEER <b>OZZIE MERCADO</b>			
CITY		STATE		ZIP		STATE LIC. NO.	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
<b>FIRE ALARM SYSTEM FOR SUITE 110 (SONY)</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
<b>SP# 170443</b>				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING (LIN. FT.)
				VALUATION	<b>7,900.00</b>		

**PLUMBING/HEATING**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING	\$		HEATING	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

5665 Plaza

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		.18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE	99.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	1.66
MECHANICAL/PLUMBING PLAN	204-11-11	PLUMBING PERMIT	
ELECTRICAL PLAN CHECK	170-11-11	HEATING PERMIT	
ADMINISTRATIVE FEE	44.35	ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT	102.16

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee: [Signature] Building Dept. [Signature] 10-26-05

PERMIT NUMBER **85438**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

51.35	06/26/05	204-11-11	10/26/05	102.71	PD
51.35	06/26/05	170-11-11	10/26/05	102.71	PD
51.35	06/26/05	44.35	10/26/05	102.71	PD
51.35	06/26/05	44.35	10/26/05	102.71	PD

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: \_\_\_\_\_ License No. 802591 Exp. Date: 12-31-05

Signature \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier AMERICAN HOME ASSURANCE CO.

Policy Number RW 661045B

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS**



**FEB 26 2007**

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

#740.15

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630

Job Address: 5665 Plaza Dr. Contractor: SIMPLEX GRINNELL
Mailing Address: 1701 SEQUOIA AVE
City: ORANGE STATE: CA ZIP: 92864
Tel: 714 899-1010
State Lic. No. 870
City Bus. Lic.

BUILDING PERMIT

Fire Zone, Group, Type Const., Date, Front Yard, Right Side Yard, Left Side Yard, Rear Yard
Job Description: FIRE ALARM SYST. FOR REEF CORRIDOR C GROUND FLOOR
Valuation: 5,397

PLUMBING/HEATING

Table with 3 main sections: Water fixtures (Water Closet, Bath Tub, Shower, etc.), Plumbing/Heating (Water Heater, Gas System, Sewer, etc.), and Heating (F.A.U. 1-100M, Duct Alt., etc.)

ELECTRICAL PERMIT

Table with 2 main sections: Outlets (1 to 20, OVER 20), Lighting Fixtures, Range-Oven-Gar. Disp., Dishwasher-Kit, Fan, Clothes Dryer Auto Washer, Water Htr., Pool Htr., Space Htr., New Residential Outlets, Motors Over Inc. HP, Electrical Permit (Each Meter, Service 0-600V, Panel Board, etc.)

FEE SUMMARY

Summary table of fees: Building Plan Check 3620-11, Energy Plan Check, Mechanical/Plumbing Plan, Electrical Plan Check, Administrative Fee, Building Permit Fee, S.B. 1374 (1 or 2) 2001-11, Heating Permit, Electrical Permit, Total Amount: 82.13

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

Signature of Permittee: [Signature] Building Dept: [Signature] 11-14-05

PERMIT NUMBER 85543

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Table with columns for Transaction Number, Date, and Amount. Includes handwritten values like 625.10, 710.15, 15.03, 1747.05, 155.03, 6.50, 65.00, 1.15, 91.00, 1.40.

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: 10C16 #1C45B License No: 902591 Exp. Date: 12-31-05

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 10825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: AMERICAN HOME ASSURANCE CO.

Policy Number: RCMWC 6610498

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: [Signature]

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_

FEB 26 2007

HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730 34

JOB ADDRESS <b>5665 Plaza Dr.</b>				CONTRACTOR <b>C4B Electric</b>			
LOT		TRACT		MAILING ADDRESS <b>17871 Santiago Blvd.</b>			
PROPOSED USE				CITY <b>Villa Park</b>		STATE <b>CA</b> ZIP <b>92861</b>	
NEW	ADD <b>X</b>	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714 636-6397</b>	STATE LIC. NO. <b>385577</b>
OWNER <b>Turo University</b>				STATE LIC. CLASS <b>C-10</b>		CITY BUS. LIC.	
MAILING ADDRESS				ARCHITECT OR ENGINEER			
CITY		STATE		ZIP		STATE LIC. NO.	
						TEL.	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE		JOB DESCRIPTION		PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL	LOT SIZE	
<b>elect to sign</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
VALUATION							

**PLUMBING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	7.25		WATER HEATER	9.00
	BATH TUB	7.25		GAS SYSTEM (UP TO 5 OUTLET)	3.75
	SHOWER	7.25		OUTLET OVER 5	1.00
	LAVATORY	7.25		VACUUM BREAKER	9.00
	SINK	7.25		INSTALL OR ALTER WATER SYSTEM	3.75
	DISHWASHER	7.25		INSTALL OR ALTER WASTE OR VENTS	3.75
	LAUNDRY TUB	7.25		HOUSE SEWER	54.00
	CLOTHES WASHER	7.25		CONNECT ADD. H.S.	3.75
	FLOOR DRAIN	7.25		P-TRAP POOL DRN.	7.25
	FLOOR SINK	7.25		SEWER CAP	7.25
	MISC.	7.25			
	MISC.	7.25			
	MISC.	7.25			
				PLUMBING PERMIT	18.00
				PLUMBING TOTAL \$	

**MECHANICAL / HEATING PERMIT**

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
	DUCT ALT. or ADD	8.00
	KITCHEN - BATH VENT	5.50
	COMM. HOOD	11.00
	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5 COST EACH	1.00
	SMOKE / FIRE DAMPER	8.00
	MISC.	11.00
	HEATING PERMIT	18.00
	HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS / SWITCHES / SMOKE DETECTORS	1 to 20		1.00	EACH METER SERVICE 0-600V NOT OVER 200A			22.50
	OVER 20		.60		SERVICE 600V OVER 200A		
LIGHTING FIXTURES			1.00		SERVICE 600V OVER 400A		
RANGE - OVEN - GARBAGE DISPOSAL			3.75	PANEL BOARD			13.25
DISHWASHER - KITCHEN FAN			3.75	TRANSFORMERS			13.25
CLOTHES WASHER/DRYER			3.75	SWIM POOL/SPA			36.00
WATER HTR. POOL HTR. SPACE HTR.			3.75	TIME CLOCK			3.75
NEW RESIDENTIAL OUTLETS		.042 Sq./Ft		SIGNS	NO. TRANS. / BALLASTS / INVERTERS		18.00
MOTORS OVER INC. HP	0 - 1		3.75		NO. LAMPS / LETTERS		3.75
	1 - 10		9.00	TEMPORARY POWER POLES			18.00
	10 - 50		18.00	SUPPLEMENTARY PERMIT			6.00
MISC. ARC FAULT	1		13.25	PERMIT FEE	1		18.00
<b>supply elect to new sign</b>				TOTAL FEE \$ <b>31.25</b>			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	BUILDING PERMIT FEE 3200-11	
ENERGY PLAN CHECK	S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHK.	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE	ELECTRICAL PERMIT 3202-11	
	TOTAL AMOUNT DUE \$	<b>31.25</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee Walter R. [Signature] Building Dept. Ofer [Signature] 10-18-06

PERMIT NUMBER <b>86952</b>
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**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

	5 2 10/18/06 10:40 10:40
--	--------------------------------------

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-10 License No. 385517 Exp. Date: 11/30/07

Signature: Dave R. Jurgens

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION INSURANCE DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: \_\_\_\_\_

Policy Number: On file

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

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I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 10/19/06 Signature: Dave R. Jurgens

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
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- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
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- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS Jalob 10/19/06

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_





LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C45 License No. C450600 Exp. Date: 1/31/08

Signature P. Putnam Zambrano

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION INSURANCE DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Fund

Policy Number 079417

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 9-16-06 Signature P. Putnam Zambrano

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

86735 FINALS [Signature] 11/16/06

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

81

JOB ADDRESS <b>5665 PLAZA DR. SUITE 120</b>				CONTRACTOR <b>ADVANCE FIRE PROTECTION</b>			
LOT		TRACT		MAILING ADDRESS <b>1451 W. LAMBERT RD.</b>			
PROPOSED USE <b>OFFICE</b>				CITY <b>LA HABRA</b>		STATE <b>CA</b> ZIP <b>90631</b>	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>(562) 691-0918</b>	STATE LIC. NO. <b>259936</b>
OWNER				TEL.		STATE LIC. CLASS <b>C-16</b>	CITY BUS. LIC.
MAILING ADDRESS				ARCHITECT OR ENGINEER			
CITY		STATE		ZIP		STATE LIC. NO.	TEL.

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>FIRE SPRINKLER T. I.</b>			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION	<b>3120-</b>		

142188

**PLUMBING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	7.25		WATER HEATER	9.00
	BATH TUB	7.25		GAS SYSTEM (UP TO 5 OUTLET)	3.75
	SHOWER	7.25		OUTLET OVER 5	1.00
	LAVATORY	7.25		VACUUM BREAKER	9.00
	SINK	7.25		INSTALL OR ALTER WATER SYSTEM	3.75
	DISHWASHER	7.25		INSTALL OR ALTER WASTE OR VENTS	3.75
	LAUNDRY TUB	7.25		HOUSE SEWER	54.00
	CLOTHES WASHER	7.25		CONNECT ADD. H.S.	3.75
	FLOOR DRAIN	7.25		P-TRAP POOL DRN.	7.25
	FLOOR SINK	7.25		SEWER CAP	7.25
	MISC.	7.25			
	MISC.	7.25			
	MISC.	7.25			
				PLUMBING PERMIT	18.00
				<b>PLUMBING TOTAL \$</b>	

**MECHANICAL/HEATING PERMIT**

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
	DUCT ALT. or ADD	8.00
	KITCHEN - BATH VENT	5.50
	COMM. HOOD	11.00
	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5 COST EACH	1.00
	SMOKE / FIRE DAMPER	8.00
	MISC.	11.00
	HEATING PERMIT	18.00
	<b>HEATING TOTAL \$</b>	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS / SWITCHES / SMOKE DETECTORS	1 to 20	1.00		EACH METER SERVICE 0-600V NOT OVER 200A			22.50
	OVER 20	.60			SERVICE 600V OVER 200A		
LIGHTING FIXTURES		1.00			SERVICE 600V OVER 400A		
RANGE - OVEN - GARBAGE DISPOSAL		3.75		PANEL BOARD			13.25
DISHWASHER - KITCHEN FAN		3.75		TRANSFORMERS			13.25
CLOTHES WASHER/DRYER		3.75		SWIM POOL/SPA			36.00
WATER HTR. POOL HTR. SPACE HTR.		3.75		TIME CLOCK			3.75
NEW RESIDENTIAL OUTLETS		.042 Sq./Ft		SIGNS	NO. TRANS. / BALLASTS / INVERTERS		18.00
MOTORS OVER INC. HP	0 - 1	3.75			NO. LAMPS / LETTERS		
	1 - 10	9.00		TEMPORARY POWER POLES			18.00
	10 - 50	18.00		SUPPLEMENTARY PERMIT			6.00
MISC. / ARC FAULT		13.25		PERMIT FEE			18.00
				<b>TOTAL FEE \$</b>			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE 3200-11	76.50
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	1.66
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE	35.00	ELECTRICAL PERMIT 3202-11	
		<b>TOTAL AMOUNT DUE \$</b>	77.16

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. *[Signature]* 9-12-06

PERMIT NUMBER **86782**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

621.56 P1	08/28/06	538.00	11.97 P3
621.56	08/28/06	538.00	11.97 P3
621.56	08/28/06	538.00	11.97 P3
621.56	08/28/06	538.00	11.97 P3

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: 6-16 License No. 259936 Exp. Date: 4/30/07

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: AMERICAN GUARANTEE & LIABILITY  
Policy Number: 437640402

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 9/12/06 Applicant: CHARLIE TSANG  
Signature: [Signature]

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE. INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 9/12/06 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R.Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

SG 782 FINALS [Signature] 10/17/06

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_



LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C7 License No. 766852 Exp. Date: 9/07

Signature: [Handwritten Signature]

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: \_\_\_\_\_

Policy Number: \_\_\_\_\_

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 8/15/06 Applicant: Tom Anderson

Signature: [Handwritten Signature]

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

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I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

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I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: [Handwritten Signature]

City License: \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
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- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

86840 FINALS [Handwritten Signature] 10/17/06

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

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PRINT NAME \_\_\_\_\_

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YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Avenue, Cypress, CA 90630 Phone (714) 229-6738

39 + 50 (32)

JOB ADDRESS 5665 Playa Drive # 120	TRACT	CONTRACTOR Architect: SAA TRI CITY BUILDINGS
LOT	MAILING ADDRESS 3300 IRVINE AVE #200 2294-B BATAVA	CITY NEWPORT BEACH STATE 92666 92865
PROPOSED USE B	NEW	ALTER 5400 REPAIR DEMOLISH SPECIAL
OWNER RREEF	TEL.	STATE LIC. CLASS LIC B
MAILING ADDRESS 4041 macarthur Blvd. #575	ARCHITECT OR ENGINEER DENNIS VALENCIA	STATE LIC. NO. 2137
CITY Newport Beach	STATE CA	ZIP 92661

**BUILDING PERMIT 578337**

FIRE ZONE	GROUP B	TYPE CONST. 11	DATE 6/19/06	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION: Commercial f.i. new metal studs with 5/8 type 'ks' 1x4 Board.			PLANNING DEPT. APPROVAL OK	ENGINEERING DEPT. APPROVAL K.D.	LOT SIZE	
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. 5400	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION 150,000.00			

**PLUMBING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	7.25		WATER HEATER	9.00
	BATH TUB	7.25		GAS SYSTEM (UP TO 5 OUTLET)	3.75
	SHOWER	7.25		OUTLET OVER 5	1.00
	LAVATORY	7.25		VACUUM BREAKER	9.00
1	SINK	7.25	1	INSTALL OR ALTER WATER SYSTEM	3.75
	DISHWASHER	7.25		INSTALL OR ALTER WASTE OR VENTS	3.75
	LAUNDRY TUB	7.25		HOUSE SEWER	54.00
	CLOTHES WASHER	7.25		CONNECT ADD. H.S.	3.75
	FLOOR DRAIN	7.25		P-TRAP POOL DRN.	7.25
	FLOOR SINK	7.25		SEWER CAP	7.25
	MISC.	7.25			
	MISC.	7.25	1	PLUMBING PERMIT	18.00
	MISC.	7.25		PLUMBING TOTAL \$	182.75

**MECHANICAL / HEATING PERMIT**

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
1	DUCT ALT. or ADD	8.00
	KITCHEN - BATH VENT	5.50
	COMM. HOOD	11.00
	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5 COST EACH	1.00
	SMOKE / FIRE DAMPER	8.00
	MISC.	11.00
1	HEATING PERMIT	18.00
	HEATING TOTAL \$	182.25

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS / SWITCHES / SMOKE DETECTORS	1 to 20	20	1.00	EACH METER	SERVICE 0-600V NOT OVER 200A		22.50
	OVER 20	67	.60		SERVICE 600V OVER 200A		45.00
LIGHTING FIXTURES		68	1.00		SERVICE 600V OVER 400A		90.00
RANGE - OVEN - GARBAGE DISPOSAL			3.75	PANEL BOARD			13.25
DISHWASHER - KITCHEN FAN			3.75	TRANSFORMERS			13.25
CLOTHES WASHER/DRYER			3.75	SWIM POOL/SPA			36.00
WATER HTR. POOL HTR. SPACE HTR.			3.75	TIME CLOCK			3.75
NEW RESIDENTIAL OUTLETS		.042 Sq./Ft		SIGNS	NO. TRANS. / BALLASTS / INVERTERS		18.00
MOTORS OVER INC. HP	0 - 1		3.75		NO. LAMPS / LETTERS		3.75
	1 - 10		9.00	TEMPORARY POWER POLES			18.00
	10 - 50		18.00	SUPPLEMENTARY PERMIT			6.00
MISC. / ARC FAULT			13.25	PERMIT FEE	1		18.00
				TOTAL FEE \$			110.20

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	646.75		BUILDING PERMIT FEE 3200-11	995.00
ENERGY PLAN CHECK	248.75		S. B. 1374 (1 or 2) 2001-11	31.50
MECHANICAL/PLUMBING PLAN CHK.	149.25		PLUMBING PERMIT 3201-11	29.00
ELECTRICAL PLAN CHECK 3310-11	149.25		HEATING PERMIT 3201-11	21.00
ADMINISTRATIVE FEE		35.00	ELECTRICAL PERMIT 3202-11	110.20
	1195.00		TOTAL AMOUNT DUE \$	1726.70

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee: *Dennis Valencia* Building Dept. *8-28-06*

PERMIT NUMBER  
**86695**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

40.00	40.00
39.00	39.00
38.00	38.00
37.00	37.00
36.00	36.00
35.00	35.00
34.00	34.00
33.00	33.00
32.00	32.00
31.00	31.00
30.00	30.00
29.00	29.00
28.00	28.00
27.00	27.00
26.00	26.00
25.00	25.00
24.00	24.00
23.00	23.00
22.00	22.00
21.00	21.00
20.00	20.00
19.00	19.00
18.00	18.00
17.00	17.00
16.00	16.00
15.00	15.00
14.00	14.00
13.00	13.00
12.00	12.00
11.00	11.00
10.00	10.00
9.00	9.00
8.00	8.00
7.00	7.00
6.00	6.00
5.00	5.00
4.00	4.00
3.00	3.00
2.00	2.00
1.00	1.00
0.00	0.00

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: GC License No. 578337 Exp. Date: 9-30-07

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Wasserman and Associates  
Policy Number: 713 8693-05

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 commencing with Section 7000) or Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 5-26-06 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Offer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect. Jul 9-18-06
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts } Jul 9-18-06
- R. Elect. } 8/30/06
- Conduit } \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation Jul 9-15-06
- Drywall Jul 9-17-06
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar Jul 9-12-06
- Gas Test \_\_\_\_\_

86695 FINALS Jul 10/17/06

Pre-wrap ducts Jul 8/30/06

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?  
 NO

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.  
 NO

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?  
 NO

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.  
 NO

Owner or authorized agent \_\_\_\_\_





**LICENSED DECLARATION:** I hereby affirm that I am licensed under provisions of Charter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: CIO License No: 65990173 Exp. Date: 01/30/07  
 Signature: [Signature]

**TO ALL PERMITEES:** In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:**

Job Address: \_\_\_\_\_  
 Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: State Fund Comp.  
 Policy Number: 1724573

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_  
 Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 01/28/06 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

T. P. P. \_\_\_\_\_  
 Setbacks \_\_\_\_\_  
 Soil Work \_\_\_\_\_  
 Uffer \_\_\_\_\_  
 Footings \_\_\_\_\_  
 Grout/Steel \_\_\_\_\_  
 Gr. Work \_\_\_\_\_  
 UG Elect. \_\_\_\_\_  
 Slab \_\_\_\_\_  
 Joists \_\_\_\_\_  
 Pre-roof \_\_\_\_\_  
 Sheath \_\_\_\_\_  
 In Prog. \_\_\_\_\_  
 R. Plbg. \_\_\_\_\_  
 Ducts \_\_\_\_\_  
 R. Elect. \_\_\_\_\_  
 Conduit \_\_\_\_\_  
 Framing \_\_\_\_\_  
 Sewer \_\_\_\_\_  
 Insulation \_\_\_\_\_  
 Drywall \_\_\_\_\_  
 Ext. Lath \_\_\_\_\_  
 Sc. Coat \_\_\_\_\_  
 T-Bar \_\_\_\_\_  
 Gas Test \_\_\_\_\_

86863 **FINALS** [Signature] 10/17/06

**HAZARDOUS MATERIAL DECLARATION**

YES  NO: WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO: WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO: WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO: I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

JOB ADDRESS <b>5665 PLAZA DR #100</b>				CONTRACTOR <b>HARLINE ENTERPRISES</b>			
LOT				MAILING ADDRESS <b>3210 S. SUSAN ST</b>			
PROPOSED USE				CITY <b>SANTA ANA</b> STATE <b>CA</b> ZIP <b>92704</b>			
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714 751 0274</b>	STATE LIC. NO. <b>594228</b>
OWNER <b>RREEF</b>				STATE LIC. CLASS			
MAILING ADDRESS				ARCHITECT OR ENGINEER			
CITY				STATE LIC. NO.			
STATE				ZIP			
				TEL.			

BUILDING PERMIT							
FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				PLANNING DEPT. APPROVAL		ENGINEERING DEPT. APPROVAL	
JOB DESCRIPTION				LIMITED TIME USE FROM		LIMITED TIME USE TO	
<b>plbg for TI</b>				AREA SQ. FT.		NO. STORIES	
				ROOF COVERING		FENCING -- LIN. FT.	
				VALUATION			

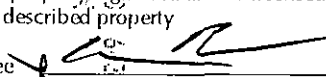
PLUMBING/HEATING PERMIT								
NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
<del>0</del>	WATER CLOSET	6.00	<del>0</del>	WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
<del>0</del>	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
<del>0</del>	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
<del>0</del>	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
1	SINK	6.00	1	INSTALL OR ALTER WATER SYSTEM	3.00	3-	COMM. HOOD	6.50
1	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00	3-	A.C. UNIT	9.00
<del>0</del>	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00	15-	EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$	33-		HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

ELECTRICAL PERMIT					ELECTRICAL PERMIT				
ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE		
OUTLETS:	1 to 20		.75	EACH METER SERVICE 0-600V NOT OVER 200A			18.50		
	OVER 20		.45	SERVICE 600V OVER 200A			37.50		
LIGHTING FIXTURES			.75	PANEL BOARD			11.00		
RANGE-OVEN-GAR. DISP.			3.00	SWIM POOL/SPA			30.00		
DISHWASHER-KIT. FAN			3.00	TIME CLOCK			3.00		
CLOTHES DRYER AUTO WASHER			3.00	SIGNS NO. TRANS OR BALS.			15.00		
WATER HTR. POOL HTR. SPACE HTR.			3.00	SIGNS NO. LAMPS			3.00		
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES			15.00		
MOTORS OVER INC. HP	0 - 1		3.00	ADDITIONAL SUPPORT POLES			7.50		
	1 - 10		7.50	MISC.			11.00		
	10 - 50		15.00	SUPPLEMENTARY PERMIT			4.50		
				PERMIT FEE			15.00		
				TOTAL FEE \$					

FEE SUMMARY			
BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE 3200-11	
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	33-
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	33-

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee:  Building Dept. **Oshuka 3-13-03**

PERMIT NUMBER: **80587**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Transaction Number	310
Date	3/13/03
Amount	33.00

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 594228 Exp. Date: 7-31-04

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE FOND

Policy Number: 046-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 3-13-03 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

80537

FINALS [Signature] 4/15/03

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?  
 NO

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? \*SEE PERMITTING CHECKLIST FOR GUIDELINES.  
 NO

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?  
 NO

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.  
 NO

Owner or authorized agent \_\_\_\_\_

1.90

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 PLAZA DR. CYPRESS, CA 90630</b>					CONTRACTOR <b>Simplex Grinnell</b>				
LOT					MAILING ADDRESS <b>1701 W. Sequoia Ave.</b>				
PROPOSED USE					CITY <b>ORANGE</b> STATE <b>CA</b>				
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL.	STATE LIC. NO.	CITY BUS. LIC.	
OWNER					STATE LIC. CLASS <b>C.10</b>				
MAILING ADDRESS					ARCHITECT OR ENGINEER				
CITY					STATE LIC. NO.				
					TEL.				

BUILDING PERMIT										
FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD	PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL	LOT SIZE
ZONE	JOB DESCRIPTION <b>Tenant Improvement</b>			LIMITED TIME USE FROM	LIMITED TIME USE TO					
<b>Alarm Suite 100</b>				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.			
				VALUATION	<b>7,150.00</b>					

PLUMBING/HEATING PERMIT									
NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00	
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00	
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50	
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50	
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50	
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00	
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00	
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00	
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75	
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50	
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00	
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00	
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$		

ELECTRICAL PERMIT									
ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE		
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A			18.50		
	OVER 20	.45		SERVICE 600V OVER 200A			37.50		
LIGHTING FIXTURES		.75		PANEL BOARD			11.00		
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA			30.00		
DISHWASHER-KIT. FAN		3.00		TIME CLOCK			3.00		
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.		15.00		
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS		3.00		
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES			15.00		
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES			7.50		
	1 - 10	7.50		MISC.			11.00		
	10 - 50	15.00		SUPPLEMENTARY PERMIT			4.50		
				PERMIT FEE			15.00		
							TOTAL FEE \$		

FEE SUMMARY									
BUILDING PLAN CHECK 3620-11		64.35		BUILDING PERMIT FEE 3200-11			99.00		
ENERGY PLAN CHECK				S. B. 1374 (1 or 2) 2001-11			4.50		
MECHANICAL/PLUMBING PLAN CHK.				PLUMBING PERMIT 3201-11			15.00		
ELECTRICAL PLAN CHECK				HEATING PERMIT 3201-11			15.00		
ADMINISTRATIVE FEE				ELECTRICAL PERMIT 3202-11			15.00		
				TOTAL AMOUNT DUE			200.00		

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee: *[Signature]* Building Dept. **Osaka 3-3103** PERMIT NUMBER: **806805**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

64.35	51.00	625.35	40.00
51.00	51.00	625.35	1.86
51.00	51.00	625.35	99.00
51.00	51.00	625.35	1.50
51.00	51.00	625.35	40.00

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C-10 License No. 802591 Exp. Date 12-31-03  
Signature [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier American Home Assurance Company

Policy Number RMINA 3322419

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 08-31-03 Signature [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

806815 FINALS [Signature] 4/15/03

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

JOB ADDRESS <b>5665 Plaza Drive 1st fl</b>		CONTRACTOR <b>HVAC Mechanical Inc.</b>	
LOT	TRACT	MAILING ADDRESS <b>1550 S. Sunlight St #E</b>	
PROPOSED USE <b>#100</b>		CITY <b>Anaheim</b>	STATE <b>CA</b> ZIP <b>92806</b>
NEW	ADD	ALTER	REPAIR
DEMOLISH	SPECIAL	TEL. <b>714-937-5305</b>	STATE LIC. NO. <b>682002</b>
OWNER		STATE LIC. CLASS <b>C20</b>	CITY BUS. LIC.
MAILING ADDRESS		ARCHITECT OR ENGINEER	
CITY	STATE	ZIP	TEL.

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>Tenant Imp. of an existing space</b>			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75	15	DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$		1	HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	112.50

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	BUILDING PERMIT FEE 3200-11	
ENERGY PLAN CHECK	S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHK.	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	HEATING PERMIT 3201-11	\$112.50
ADMINISTRATIVE FEE	ELECTRICAL PERMIT 3202-11	\$112.50
	TOTAL AMOUNT DUE	\$225.00

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *[Signature]* Building Dept. *[Signature]*

PERMIT NUMBER  
**80572**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.


LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: Cov License No. 682002 Exp. Date 8/1/04

Signature: \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Fund

Policy Number 1625328 sp 5/1/02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 2/10 Applicant: John Anderson

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 2/10/02 Signature: \_\_\_\_\_

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R.Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

80572 FINALS John 2/10/02

HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

JOB ADDRESS <b>5665 PLAZA DR. Suite # 100</b>		CONTRACTOR <b>HARLINE ENTERPRISES</b>	
LOT	TRACT	MAILING ADDRESS <b>3210 S. SUSAN</b>	
PROPOSED USE		CITY <b>SANTA ANA.</b>	STATE <b>CA</b> ZIP <b>92704</b>
NEW	ADD	ALTER	REPAIR
DEMOLISH	SPECIAL	TEL. <b>714 751-0274</b>	STATE LIC. NO. <b>594228</b>
OWNER <b>RREEP</b>	TEL.	STATE LIC. CLASS	CITY BUS. LIC.
MAILING ADDRESS		ARCHITECT OR ENGINEER	
CITY	STATE	ZIP	STATE LIC. NO.
			TEL.

BUILDING PERMIT							
FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				JOB DESCRIPTION		PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL
<b>elect for TI</b>				LIMITED TIME USE FROM		LIMITED TIME USE TO	
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION			

PLUMBING/HEATING PERMIT									
NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	
0	WATER CLOSET	6.00	0	WATER HEATER	7.50		F.A.U. 1 - 100M	9.00	
0	BATH TUB	6.00	0	GAS SYSTEM (UP TO 5 OUTLET)	3.00	0	OVER 100M	11.00	
0	SHOWER	6.00	0	OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50	
0	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50	
10	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50	
1	DISHWASHER	8.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00	
0	LAUNDRY TUB	8.00		HOUSE SEWER	45.00		WALL FURNACE	9.00	
0	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00	
0	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75	
0	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50	
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00	
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00	
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$		

ELECTRICAL PERMIT									
ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE		
OUTLETS:				EACH METER SERVICE 0-600V NOT OVER 200A	0	18.50			
165	1 to 20	20	.75	SERVICE 600V OVER 200A		37.50			
	OVER 20	145	.45	PANEL BOARD	0	11.00			
				SWIM POOL/SPA	0	30.00			
LIGHTING FIXTURES	100	.75	15.00	TIME CLOCK	0	3.00			
RANGE-OVEN-GAR. DISP.	0	3.00		SIGNS					
DISHWASHER KIT. FAN	1	3.00	3-	NO. TRANS OR BALS.	0	15.00			
CLOTHES DRYER AUTO WASHER	0	3.00		NO. LAMPS	0	3.00			
WATER HTR. POOL HTR. SPACE HTR.	0	3.00		TEMP. POWER POLES	0	15.00			
NEW RESIDENTIAL OUTLETS	0	.035 Sq./Ft		ADDITIONAL SUPPORT POLES	0	7.50			
MOTORS OVER INC. HP	0-1	3.00		MISC.	0	11.00			
	1-10	7.50		SUPPLEMENTARY PERMIT		4.50			
	10-50	15.00		PERMIT FEE		15.00			
				TOTAL FEE \$					15- 218.25

FEE SUMMARY			
BUILDING PLAN CHECK 3620-11			BUILDING PERMIT FEE 3200-11
ENERGY PLAN CHECK			S. B. 1374 (1 or 2) 2001-11
MECHANICAL/PLUMBING PLAN CHK.			PLUMBING PERMIT 3201-11
ELECTRICAL PLAN CHECK			HEATING PERMIT 3201-11
ADMINISTRATIVE FEE			ELECTRICAL PERMIT 3202-11
			TOTAL AMOUNT DUE
			218.25
			218.25

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *[Signature]* Building Dept. *[Signature]* 3-7-03

PERMIT NUMBER **80566**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Transaction Number	21825
Date	3/7/03
Receipt	21825



**LICENSED DECLARATION:** I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 594228 Exp. Date: \_\_\_\_\_

Signature: [Signature]

**TO ALL PERMITTEES:** In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE FUND

Policy Number: 046-02

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 03-07-03 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

80526 **FINALS** [Signature] 3/15/03

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

85.54 + 50 = 34

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 PLAZA # 100</b>		CONTRACTOR <b>HAKLINE ENTERPRISES</b>	
LOT	TRACT	MAILING ADDRESS <b>3210 S. SUSAN</b>	
PROPOSED USE		CITY <b>SANTA ANA</b>	STATE <b>CA</b> ZIP <b>92704</b>
NEW	ADD	ALTER	REPAIR
OWNER <b>SHUWA INV.</b>	TEL.	DEMOLISH	SPECIAL
MAILING ADDRESS		TEL. <b>714 751 0274</b>	STATE LIC. NO. <b>594228</b>
CITY		STATE LIC. CLASS <b>B</b>	CITY BUS. LIC.
STATE		ARCHITECT OR ENGINEER	
ZIP		STATE LIC. NO.	TEL.

BUILDING PERMIT			
FIRE ZONE	GROUP	TYPE CONST.	DATE
ZONE	JOB DESCRIPTION <b>TI - OFFICE 1st Floor</b>		
FRONT YARD		RIGHT SIDE YARD	LEFT SIDE YARD
REAR YARD		ENGINEERING DEPT. APPROVAL	LOT SIZE
LIMITED TIME USE FROM		LIMITED TIME USE TO	
AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
VALUATION <b>329,000*</b>			

PLUMBING/HEATING PERMIT			
NO.	ITEM	AMOUNT	
	WATER CLOSET	6.00	
	BATH TUB	6.00	
	SHOWER	6.00	
	LAVATORY	6.00	
1	SINK	6.00	
1	DISHWASHER	6.00	
	LAUNDRY TUB	6.00	
	CLOTHES WASHER	6.00	
	FLOOR DRAIN	6.00	
	FLOOR SINK	6.00	
	MISC.	6.00	
	MISC.	6.00	
	MISC.	6.00	
	WATER HEATER	7.50	
	GAS SYSTEM (UP TO 5 OUTLET)	3.00	
	OUTLET OVER 5	.75	
	VACUUM BREAKER	7.50	
4	INSTALL OR ALTER WATER SYSTEM	3.00	
	INSTALL OR ALTER WASTE OR VENTS	3.00	
	HOUSE SEWER	45.00	
	CONNECT ADD. H.S.	3.00	
	P-TRAP POOL DRN.	6.00	
	SEWER CAP	6.00	
	PLUMBING PERMIT	15.00	
	PLUMBING TOTAL \$		
	PLUMBING/HEATING TOTAL \$		
	F.A.U. 1 - 100M	9.00	
	OVER 100M	11.00	
	DUCT ALT. or ADD	6.50	
	KITCHEN-BATH VENT	4.50	
	COMM. HOOD	6.50	
	A.C. UNIT	9.00	
	WALL FURNACE	9.00	
	GAS SYSTEM (UP TO 5 OUTLET)	3.00	
	OUTLET OVER 5 COST EACH	.75	
	EVAP 1 - 10M	6.50	
	EVAP OVER 10M	11.00	
	HEATING PERMIT	15.00	
	HEATING TOTAL \$		

ELECTRICAL PERMIT			
ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75	
	OVER 20	.45	
LIGHTING FIXTURES	154	.75	
RANGE-OVEN-GAR. DISP.		3.00	
DISHWASHER-KIT. FAN	1	3.00	
CLOTHES DRYER AUTO WASHER		3.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft	
MOTORS OVER INC. HP	0 - 1	3.00	
	1 - 10	7.50	
	10 - 50	15.00	
EACH METER	SERVICE 0-600V NOT OVER 200A		18.50
	SERVICE 600V OVER 200A		37.50
PANEL BOARD			11.00
SWIM POOL/SPA			30.00
TIME CLOCK			3.00
SIGNS	NO. TRANS OR BALS.		15.00
	NO. LAMPS		3.00
TEMP. POWER POLES			15.00
ADDITIONAL SUPPORT POLES			7.50
MISC.			11.00
SUPPLEMENTARY PERMIT			4.50
PERMIT FEE			15.00
			TOTAL FEE \$

<b>* PER CONTRACT - ADD'L</b>		<b>FEE SUMMARY 2-26-03 DOUBLE FEE</b>	
BUILDING PLAN CHECK 3820-11	391.30	BUILDING PERMIT FEE 3200-11	1441.00
ENERGY PLAN CHECK	150.50	S. B. 1374 (1 or 2) 2001-11	6A.0A
MECHANICAL/PLUMBING PLAN CHK.	90.30	PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK	90.30	HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	
	722.40	TOTAL AMOUNT DUE	\$ 2,232.49

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *[Signature]* Building Dept. *R. MELAD 2/28/03*

PERMIT NUMBER **80528**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

101	12/03	51.0	44.0	72.0	58.5
101	12/03	51.0	44.0	72.0	58.5
101	12/03	51.0	44.0	72.0	58.5

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: 0 License No. 594228 Exp. Date: 7-31-04

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: 5665 PLAZA DRIVE  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE FUND  
Policy Number: 046

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 2-28 Applicant: MIKE BAUERLEIN  
Signature: [Signature]

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 2-28 Signature: [Signature]  
City License \_\_\_\_\_

HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME: MIKE BAUERLEIN

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent: [Signature]

INSPECTION RECORD

T. P. P. \_\_\_\_\_  
Setbacks \_\_\_\_\_  
Soil Work \_\_\_\_\_  
Uffer \_\_\_\_\_  
Footings \_\_\_\_\_  
Grout/Steel \_\_\_\_\_  
Gr. Work \_\_\_\_\_  
UG Elect \_\_\_\_\_  
Slab \_\_\_\_\_  
Joists \_\_\_\_\_  
Pre-roof \_\_\_\_\_  
Sheath \_\_\_\_\_  
In Prog. \_\_\_\_\_  
R. Plbg. JWats 3/17/03  
Ducts \_\_\_\_\_  
R. Elect. walls JWats 3/11/03  
Conduit \_\_\_\_\_  
Framing JWats 3/11/03  
Sewer \_\_\_\_\_  
Insulation JWats 3/11/03  
Drywall JWats 3/17/03 JWats  
Ext. Lath \_\_\_\_\_  
Sc. Coat \_\_\_\_\_  
T-Bar JWats 4/12/03  
Gas Test \_\_\_\_\_  
80528 FINALS JWats 4/15/03

3/14/03 Partial drywall  
North 2/3 JWats

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 PLAZA DRIVE #100</b>		CONTRACTOR <b>TO BE DECIDED</b>	
LOT	TRACT	MAILING ADDRESS	
PROPOSED USE <b>T.I. OFFICE</b>		CITY	STATE ZIP
NEW	ADD	ALTER	REPAIR
DEMOLISH	SPECIAL	TEL.	STATE LIC. NO.
OWNER <b>SHUWA INVESTMENTS</b>	TEL. <b>213-624-5353</b>	STATE LIC. CLASS	CITY BUS. LIC.
MAILING ADDRESS <b>555 S. FLOWER ST.</b>	ARCHITECT OR ENGINEER		STATE LIC. NO.
CITY <b>LOS ANGELES</b>	STATE <b>CA</b>	ZIP <b>90021</b>	TEL.

**BUILDING PERMIT** *CALL DAVID KELLER 949-724-8958*

FIRE ZONE	GROUP <b>B</b>	TYPE CONST. <b>II</b>	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>T.I. - OFFICE</b>			PLANNING DEPT. APPROVAL <b>KW</b>	ENGINEERING DEPT. APPROVAL <b>DP</b>	LOT SIZE	
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. <b>11932</b>	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>156,947</b>			

**PLUMBING/HEATING PERMIT** *# 417,620*

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
<b>1</b>	LAVATORY	<b>6.00</b>		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00	<b>1</b>	INSTALL OR ALTER WATER SYSTEM	3.00	<b>3.00</b>	COMM. HOOD	6.50
	DISHWASHER	6.00	<b>1</b>	INSTALL OR ALTER WASTE OR VENTS	3.00	<b>3.00</b>	A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00	<b>1</b>	PLUMBING PERMIT	15.00	<b>15.00</b>	EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	<del>20</del> <b>20</b>	.75	EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	<del>50</del> <b>50</b>	.45	SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES	<del>151</del> <b>151</b>	.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**\* PC FEE ADJUSTED** *plan check only*

ITEM	AMOUNT	ADD'L FEE SUMMARY
BUILDING PLAN CHECK 3620-11	545.35	543.75
ENERGY PLAN CHECK	209.75	209.30
MECHANICAL/PLUMBING PLAN CHK.	125.85	125.03
ELECTRICAL PLAN CHECK	125.85	125.03
ADMINISTRATIVE FEE	1	
<b>TOTAL</b>	<b>1006.80</b>	<b>1096.82</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee \_\_\_\_\_ Building Dept. \_\_\_\_\_

PERMIT NUMBER

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

TRANSACTION NUMBER	DATE

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: \_\_\_\_\_ License No. \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature \_\_\_\_\_

**TO ALL PERMITTEES:** In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:**

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_

Policy Number \_\_\_\_\_

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

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I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature \_\_\_\_\_

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS**

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630

JOB ADDRESS <b>5665 PLAZA DRIVE, STR 200</b>				CONTRACTOR <b>CWC INC-</b>			
LOT		TRACT		MAILING ADDRESS <b>22982 LA CADENA STR 10</b>			
PROPOSED USE				CITY <b>LAGUNA HILLS</b>		STATE <b>CA</b>	ZIP <b>92653</b>
NEW	ADD <input checked="" type="checkbox"/>	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>(949) 770-5010</b>	STATE LIC. NO. <b>658811</b>
OWNER <b>JACOBS ENGR.</b>				STATE LIC. CLASS		CITY BUS. LIC.	
MAILING ADDRESS <b>5757 PLAZA DRIVE, STR 100</b>				ARCHITECT OR ENGINEER			
CITY <b>CYPRESS</b>		STATE <b>CA</b>		ZIP		TEL.	

**BUILDING PERMIT**

FIRE ZONE		GROUP		TYPE CONST.		DATE <b>10-3-05</b>		FRONT YARD		RIGHT SIDE YARD		LEFT SIDE YARD		REAR YARD	
ZONE		JOB DESCRIPTION		PLANNING DEPT. APPROVAL				ENGINEERING DEPT. APPROVAL				LOT SIZE			
<b>10W voltage</b>				LIMITED TIME USE FROM				LIMITED TIME USE TO							
				AREA SQ. FT.		NO. STORIES		ROOF COVERING		FENCING -- LIN. FT.					
VALUATION															

**PLUMBING/HEATING**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL ORN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING	\$		HEATING	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.* <b>10W voltage (56)</b>		11.00	11.00
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	15.00
				TOTAL FEE \$			<b>261.00</b>

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE	
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN		PLUMBING PERMIT	
ELECTRICAL PLAN CHECK		HEATING PERMIT	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT	<b>261.00</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *[Signature]* Building Dept. *[Signature]* **10-3-05**

PERMIT NUMBER  
**85329**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

Transaction Number	
Date	
Receipt	

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-7 License No. 658811 Exp. Date: \_\_\_\_\_

Signature \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier GRANITE STATE INSR. CO.  
Policy Number WC 184-52-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 10-3-05 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

85329

FINALS [Signature] 11/23/05

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630

JOB ADDRESS <b>5665 PLAZA DR # 200</b>				CONTRACTOR <del>TO BE DECIDED</del> <b>Rool Casi</b>			
LOT		TRACT <b>SUITE</b>		MAILING ADDRESS <b>PO Box 80216</b>			
PROPOSED USE <b>OFFICE</b>				CITY <b>SAN Diego</b>		STATE <b>CA</b> ZIP <b>92138</b>	
NEW	ADD	ALTER <b>X</b>	REPAIR	DEMOLISH	SPECIAL	TEL. <b>760-535-1939</b>	STATE LIC. NO. <b>184531</b>
OWNER <b>R.R.E.E.F.</b> TEL <b>949 752-6292</b>				STATE LIC. CLASS <b>B L-8</b>		CITY BUS. LIC.	
MAILING ADDRESS <b>101 ENTERPRISE #150</b>				ARCHITECT OR ENGINEER			
CITY <b>ALISO VIEJO</b>		STATE <b>CA</b>		ZIP		STATE LIC. NO.	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST <b>II</b>	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>T.I. - OFFICE, ADD INTERIOR WALLS + DOORS</b>			PLANNING DEPT. APPROVAL <b>9/14</b>	ENGINEERING DEPT. APPROVAL <b>9/14</b>	LOT SIZE	
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. <b>7,799</b>	NO. STORIES <b>5</b>	ROOF COVERING	FENCING -- (LIN. FT.)
				VALUATION <b>272,905</b>			

**NO PLUMBING**

**PLUMBING/HEATING**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75	<b>8</b>	DUCT ALT. or ADD	6.50 <b>52.00</b>
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING	\$	<b>1</b>	HEATING	15.00 <b>15.00</b>
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	<b>67.00</b>

5665 Plaza 200

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS	1 to 20	.75	15.00	EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
LIGHTING RECEPTACLES SWITCH	OVER 20	.45	129.15	SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75	74.25	PANEL BOARD		11.00	
RANGE DIS. CAR. DISP.	66-666-11-0292	3.00		SWIM POOL/SPA		30.00	
DISHWASHER FAN	66-666-11-0292	3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE	<b>1</b>	15.00	<b>15.00</b>
				TOTAL FEE \$			<b>233.40</b>

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	<b>809.25</b>	BUILDING PERMIT FEE	<b>1245.00</b>
ENERGY PLAN CHECK	<b>311.25</b>	S. B. 1374 (1 or 2) 2001-11	<b>57.32</b>
MECHANICAL/PLUMBING PLAN	<b>186.75</b>	PLUMBING PERMIT	
ELECTRICAL PLAN CHECK	<b>186.75</b>	HEATING PERMIT	<b>67.00</b>
ADMINISTRATIVE FEE	<b>1494.00</b>	ELECTRICAL PERMIT 3202-11	<b>233.40</b>
		TOTAL AMOUNT	<b>1602.72</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee **Fay W. R. P. [Signature]** Building Dept. **Okanka 10-14-05**

PERMIT NUMBER **85386**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

70.97	
50.00	
245.00	
67.00	
57.32	
721.69	
231.40	
10/14/05	



LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: A C-R License No. 184531 Exp. Date: 7/31/07  
Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: 3665 Playa VR  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Zurich American Insurance Co  
Policy Number: WC 367 6619-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason, (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: [Signature]

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit Jwb
- Framing 10/18/05
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall Jwb 10/19/05
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar Jwb 11/15/05
- Gas Test \_\_\_\_\_

85386 FINALS Jwb 11/23/05

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

134

JOB ADDRESS <u>5665 Plaza Dr - Ste 105</u>			CONTRACTOR <u>SLG ELECTRIC</u>		
LOT <u>TRACT</u>			MAILING ADDRESS <u>5681 WINDCRAFT DR</u>		
PROPOSED USE			CITY <u>Huntington Beach</u>		STATE <u>CA</u> ZIP <u>92649</u>
NEW	ADD	ALTER <u>X</u>	REPAIR	DEMOLISH	SPECIAL
OWNER <u>Pacific Residential</u> TEL.			TEL. <u>714-840-5079</u>		STATE LIC. NO. <u>859612</u>
MAILING ADDRESS			STATE LIC. CLASS <u>C-10</u>		CITY BUS. LIC.
CITY			ARCHITECT OR ENGINEER		STATE LIC. NO.
STATE			TEL.		ZIP

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <u>elect for TI</u>			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING - LIN. FT.
				VALUATION			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE	
OUTLETS:	1 to 20	17	.75	EACH METER SERVICE 0-600V NOT OVER 200A		18.50		
	OVER 20		.45	SERVICE 600V OVER 200A		37.50		
LIGHTING FIXTURES	21	.75	12.75	PANEL BOARD		11.00		
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00		
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00		
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00		
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00		
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00		
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50		
<u>heat pumps</u>	1 - 10	2	7.50	MISC.		11.00		
	10 - 50	15.00	15.00	SUPPLEMENTARY PERMIT		4.50		
				PERMIT FEE		15.00	15.00	
							TOTAL FEE \$	38.50

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	BUILDING PERMIT FEE	
ENERGY PLAN CHECK	S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHK.	PLUMBING PERMIT 3201-11	3107.50
ELECTRICAL PLAN CHECK	HEATING PERMIT 3201-11	3420.00
ADMINISTRATIVE FEE	ELECTRICAL PERMIT 3202-11	58.50
	TOTAL AMOUNT DUE	58.50

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee Kelly A. Stapp Building Dept. OTSWICK 11-9-05

PERMIT NUMBER 85526

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

	63.00
	0.00
	452.50
	11.21
	28.00
	58.50
	11/09/05
	93.21
	93.21 PD

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C10 License No. BS9612 Exp. Date: 5-31-2007  
Signature: Kell R. Stapp

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: State Fund  
Policy Number: 465-0000352

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 6-1-05 Applicant: SCG ELECTRIC  
Signature: Kell R. Stapp

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 6-9-05 Signature: Kell R. Stapp

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. J. Johnson 11/21/05
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 12/20/05

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

13.00 + 50-34

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630

JOB ADDRESS <b>5665 PLAZA DR #105</b>				CONTRACTOR <b>ROE CONSTRUCTION</b>			
LOT		TRACT <b>SVITE</b>		MAILING ADDRESS <b>PO Box 80216</b>			
PROPOSED USE <b>OFFICE</b>				CITY <b>SAN Diego</b>		STATE <b>CA.</b> ZIP <b>92108</b>	
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL. <b>760-535-1937</b>	STATE LIC. NO. <b>184531</b>
OWNER <b>R.R.E.E.P.</b> TEL. <b>949 752-6242</b>				STATE LIC. CLASS <b>BC8</b>		CITY BUS. LIC.	
MAILING ADDRESS <b>101 ENTERPRISE #150</b>				ARCHITECT OR ENGINEER <b>Shlemmer &amp; Alvarado Assoc</b>			
CITY <b>ALISO VIEJO</b>		STATE <b>CA</b>		ZIP		STATE LIC. NO. <b>160-</b> TEL. <b>714-724-8958</b>	

**BUILDING PERMIT TROY 5351939**

FIRE ZONE	GROUP	TYPE CONST. <b>II</b>	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>T.I. - OFFICE ADD</b>			PLANNING DEPT. APPROVAL <b>11/9</b>	ENGINEERING DEPT. APPROVAL <b>11/9</b>	LOT SIZE	
<b>NEW WALLS + DOORS</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. <b>1525</b>	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>53,375</b>			

**NO PLUMBING**

**PLUMBING/HEATING**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75	<b>2</b>	DUCT ALT. or ADD	6.50 <b>13-</b>
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING	\$		HEATING	15.00 <b>15-</b>
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	<b>28</b>

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS: 1 to 20	<b>16</b>	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
OVER 20		.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES	<b>20</b>	.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.	<b>00</b>	3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN	<b>66-666-11-029E</b>	3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER	<b>66-666-11-029E</b>	3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	<b>281.13</b>	BUILDING PERMIT FEE	<b>432.50</b>
ENERGY PLAN CHECK	<b>108.13</b>	S. B. 1374 (1 or 2) 2001-11	<b>11.21</b>
MECHANICAL/PLUMBING PLAN	<b>64.88</b>	PLUMBING PERMIT	<b>15.00</b>
ELECTRICAL PLAN CHECK	<b>64.88</b>	HEATING PERMIT	<b>15.00</b>
ADMINISTRATIVE FEE	<b>454.14</b>	ELECTRICAL PERMIT 3202-11	<b>4.50</b>
		TOTAL AMOUNT	<b>471.71</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *[Signature]* Building Dept. *[Signature]* **11-9-05**

PERMIT NUMBER **05525**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

Transaction Number	59321 PD
Date	11/09/05
Amount	432.50
Permit Fee	15.00
Total	447.50

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B-08 License No. 164531 Exp. Date: 7-31-2007

Signature \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have, and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Zurich-American

Policy Number WC 3676619-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 11-09-05 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing [Signature] 11/2/05
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall [Signature] 11/2/05
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS** 11/2/05 [Signature]

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

JOB ADDRESS <b>5665 PLAZA DRIVE</b>				CONTRACTOR <b>TO BE DECIDED</b>			
LOT		TRACT <b>A AND B</b>		MAILING ADDRESS			
PROPOSED USE <b>OFFICE</b>				CITY		STATE ZIP	
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL.	STATE LIC. NO.
OWNER <b>REEF</b> TEL <b>999 752 6242</b>				STATE LIC. CLASS		CITY BUS. LIC.	
MAILING ADDRESS <b>101 ENTERPRISE #150</b>				ARCHITECT OR ENGINEER			
CITY <b>ALISO VIEJO</b>		STATE <b>CA</b>		ZIP <b>92656</b>		STATE LIC. NO. TEL.	

**BUILDING PERMIT**

FIRE ZONE	GROUP <b>B</b>	TYPE CONST <b>II-FR</b>	DATE <b>5-13-05</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>T.I. OFFICE REMODEL</b>			PLANNING DEPT. APPROVAL <b>KM</b>	ENGINEERING DEPT. APPROVAL <b>AM</b>		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>275,000</b>			

**NO PLUMBING**

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
<del>1</del>	<del>WATER CLOSET</del>	<del>6.00</del>	<del>1</del>	<del>WATER HEATER</del>	<del>7.50</del>	<del>1</del>	<del>F.A.U. 1 - 100M</del>	<del>9.00</del>
<del>2</del>	<del>BATH TUB</del>	<del>6.00</del>	<del>2</del>	<del>GAS SYSTEM (UP TO 5 OUTLET)</del>	<del>3.00</del>	<del>2</del>	<del>OVER 100M</del>	<del>11.00</del>
<del>3</del>	<del>SHOWER</del>	<del>6.00</del>	<del>3</del>	<del>OUTLET OVER 5</del>	<del>.75</del>	<del>3</del>	<del>DUCT ALT. or ADD</del>	<del>6.50</del>
<del>4</del>	<del>LAVATORY</del>	<del>6.00</del>	<del>4</del>	<del>VACUUM BREAKER</del>	<del>7.50</del>	<del>4</del>	<del>KITCHEN-BATH VENT</del>	<del>4.50</del>
<del>5</del>	<del>SINK</del>	<del>6.00</del>	<del>5</del>	<del>INSTALL OR ALTER WATER SYSTEM</del>	<del>3.00</del>	<del>5</del>	<del>COMM. HOOD</del>	<del>8.50</del>
<del>6</del>	<del>DISHWASHER</del>	<del>6.00</del>	<del>6</del>	<del>INSTALL OR ALTER WASTE OR VENTS</del>	<del>3.00</del>	<del>6</del>	<del>A.C. UNIT</del>	<del>9.00</del>
<del>7</del>	<del>LAUNDRY TUB</del>	<del>6.00</del>	<del>7</del>	<del>HOUSE SEWER</del>	<del>45.00</del>	<del>7</del>	<del>WALL FURNACE</del>	<del>9.00</del>
<del>8</del>	<del>CLOTHES WASHER</del>	<del>6.00</del>	<del>8</del>	<del>CONNECT ADD. H.S.</del>	<del>3.00</del>	<del>8</del>	<del>GAS SYSTEM (UP TO 5 OUTLET)</del>	<del>3.00</del>
<del>9</del>	<del>FLOOR DRAIN</del>	<del>6.00</del>	<del>9</del>	<del>P-TRAP POOL DRN.</del>	<del>6.00</del>	<del>9</del>	<del>OUTLET OVER 5 COST EACH</del>	<del>.75</del>
<del>10</del>	<del>FLOOR SINK</del>	<del>6.00</del>	<del>10</del>	<del>SEWER CAP</del>	<del>6.00</del>	<del>10</del>	<del>EVAP 1 - 10M</del>	<del>6.50</del>
<del>11</del>	<del>MISC.</del>	<del>6.00</del>	<del>11</del>	<del>PLUMBING PERMIT</del>	<del>15.00</del>	<del>11</del>	<del>EVAP OVER 10M</del>	<del>11.00</del>
<del>12</del>	<del>MISC.</del>	<del>6.00</del>		<del>PLUMBING TOTAL \$</del>		<del>12</del>	<del>HEATING PERMIT</del>	<del>15.00</del>
<del>13</del>	<del>MISC.</del>	<del>6.00</del>		<del>PLUMBING/HEATING TOTAL</del>			<del>HEATING TOTAL \$</del>	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	<b>4</b>	.75	EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20		.45	SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES	<b>90</b>	.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT-FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER (AUTO WASHER)		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR., POOL HTR., SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS <b>66-666 TT-0292</b>		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				<b>TOTAL FEE \$</b>			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	<b>813.80</b>		BUILDING PERMIT FEE	
ENERGY PLAN CHECK	<b>313.00</b>		S. B. 1374 (1 or 2)	2001-11
MECHANICAL/PLUMBING PLAN CHK.	<b>187.80</b>		PLUMBING PERMIT	3201-11
ELECTRICAL PLAN CHECK	<b>187.80</b>		HEATING PERMIT	3201-11
ADMINISTRATIVE FEE			ELECTRICAL PERMIT	3202-11
	<b>1502.40</b>		TOTAL AMOUNT DUE	

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *Ray Cleary* Building Dept.

PERMIT NUMBER

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**


LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: \_\_\_\_\_ License No. \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_

Policy Number \_\_\_\_\_

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature \_\_\_\_\_

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R.Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS** \_\_\_\_\_

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

111

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

Job Address: 5665 PLAZA DR SUITE 200. Contractor: FIRE PROTECTION SPECIALISTS. City: ANAHEIM. State: CA. Zip: 92806. Owner: JACOB ENGINEERING. Architect: ROB ANDERSON.

BUILDING PERMIT

Fire Zone, Group, Type Const., Date: 10/28/05. Job Description: ADD/RELOCATE (50) FIRE SPRINKLERS. Valuation: 3500.

5665 Plaza

133404

PLUMBING/HEATING PERMIT

Table with 3 columns: NO., ITEM, AMOUNT. Lists items like WATER CLOSET, BATH TUB, SHOWER, etc. and plumbing items like WATER HEATER, GAS SYSTEM, etc.

ELECTRICAL PERMIT

Table with 4 columns: ITEM, NO., EACH, FEE. Lists items like OUTLETS, LIGHTING FIXTURES, RANGE-OVEN-GAR. DISP., etc.

FEE SUMMARY

Summary table with columns: BUILDING PERMIT FEE, S. B. 1374 (1 or 2), PLUMBING PERMIT, HEATING PERMIT, ELECTRICAL PERMIT, TOTAL AMOUNT DUE.

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws... Signature of Permittee: [Signature] Building Dept. [Signature] 11-8-05

PERMIT NUMBER 85517

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Table with 2 columns: Transaction Number, Date. Values include 136.15 PD, 11/08/05, 6.50, 65.00, 0.74, 63.00, 0.91.



LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C16 License No. 464915 Exp. Date: 12/31/06  
 Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
 THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
 Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:  
 I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
 Carrier: STATE AND FUND  
 Policy Number: 1712477-2004

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
 Date: \_\_\_\_\_ Applicant: \_\_\_\_\_  
 Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

- I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)
- I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)
- I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for the purpose of inspection.

Date: 11/22/05 Signature: [Signature]  
 City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

85577 FINALS [Signature] 11/22/05

**HAZARDOUS MATERIAL DECLARATION**

- YES  
 NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?
- YES  
 NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.
- PRINT NAME \_\_\_\_\_
- YES  
 NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?
- YES  
 NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_



# PLAN REVIEW SUBMITTAL CRITERIA

Complete the following questions as they relate to the project you are proposing.

PROJECT ADDRESS: 5665 PLAZA DR # 200  
CONTACT NAME: BRUCE MORIMOTO PHONE NUMBER: 949 724 8958

### ONE AND TWO FAMILY RESIDENTIAL PROJECTS (R3 occupancies)

YES NO

- Does the total square footage (existing and new), including garage, exceed 3,600 square feet? Submit residential site plan.
- Is the house or new structure located in excess of 50 feet from the street? Submit residential site plan.
- Is the house within a Special Fire Protection Area or Very High Fire Hazard Severity Zone? Submit residential site plan and fire sprinkler plan.
- Is your lot adjacent to non-irrigated native vegetation or a slope?
- Are you installing a gate that restricts access to a house where the house is located in excess of 50 feet from the street? Submit residential gate plan. (An approved residential site plan may be required prior to approving the gate.)
- Yorba Linda ONLY:** Is this a new residence or an addition greater than 1000 square feet and is the residence located within the Division of Oil, Gas and Geothermal Resources administrated boundary? Submit methane investigation plan.

### COMMERCIAL PROJECTS

- Does this project include changes to the site, location of fire hydrants, or parking striping? Submit fire master plan.
- Does this project include construction of a new structure or increase the footprint of an existing building? Submit fire master plan.
- Is the project within a Special Fire Protection Area or Very High Fire Hazard Severity Zone? Submit fire master plan and fire sprinkler plan.
- Will the new building, addition, or tenant improvement contain one of the following occupancies: Assembly, Educational, Factory, Hazardous materials, Institutional, or Multi-family Residential (3 or more units)? Submit architectural plans.
- Will the new building, addition, or tenant improvement contain storage or merchandizing areas that are greater than 500 sq. ft. and/or storage greater than 12 feet high? Submit high-piled storage plans.
- Does the project involve the installation of industrial piping? Submit floor plan, Chemical Classification Package and piping plans.
- Does the project involve the installation or modification of an industrial refrigeration system? Submit OCFA Refrigerant Disclosure form.
- Does the project involve the installation or modification of a commercial hood system? Submit Hood and Duct System plans.
- Does this plan involve the construction of a high-rise building (height of building is equal to or more than 55 feet from the lowest point of fire access to highest occupied floor)? Submit architectural plans.
- Did you answer "yes" to any of the questions contained on page 2 of the Orange County Fire Authority Permit Screening Form (PSF)? Submit plans for the specific operation you have indicated "yes" to. *Note: The PSF is available through all building departments and the OCFA.*
- Does this plan involve the installation of gates that restrict access to any structures? Submit a gate plan.

**NOTE:**

- An existing building under going a tenant improvement that contains a fire sprinkler, fire alarm and/or special fire extinguishing system must have the fire system evaluated by a licensed contractor to determine if the system must be modified. If the system is found to require modification, the licensed contractor shall submit plans for approval prior to any change taking place.
- If you answered "YES" to any of the questions, you must submit your project through the building department or directly to the OCFA for review (see the Plan Routing Form). Submit *this* completed form with your plan.
- If you have answered "NO" to all the questions, the Building Department may accept this checklist as the written release.
- If you have answered "NO" to all the questions and the Building Department requires that your plan be stamped by OCFA, the plans must be submitted with a copy of the correction letter from the Building Department and the appropriate fees.

I certify under penalty of perjury under the laws of the State of California that the above is true.

Date: 9-22-05 Signature: Doug Cleaver Print name: DOUG CLEAVER

# FIRE AND LIFE SAFETY INSPECTION NOTICE

## SUPPLEMENTAL SHEET

**ORANGE COUNTY FIRE AUTHORITY**

Page 1 of 1

180 S. Water St., Orange, CA 92866

Inspection No. ~~SR 107768~~ SR 107768 (714) 744-0400 FIRST Date: 4-11-03

ADDRESS: 5665 PLAZA DRIVE DBA: V.S. INFRESCO PHONE: 818-376-8513

OCC/MGR: ~~ROBIN TILES~~ ROBIN TILES RECEIVED BY: [Signature]

MEASURES SHALL BE TAKEN IMMEDIATELY TO CORRECT ALL VIOLATIONS LISTED HEREIN.  
FAILURE TO COMPLY WITHIN THE SPECIFIED TIME WILL RESULT IN LEGAL ACTION.

CLEAR DATE	VIO. CODE	DESCRIPTION	CODE REFERENCE
		<p><u>MRS. TILES FOR RREEF &amp; CO (BUILDING A USEM)</u></p> <p style="text-align: center;"><u>TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) IS AUTHORIZED UNDER THE FOLLOWING CONDITIONS:</u></p> <p><u>1) FURNISHINGS MAY BE MOVED INTO BUILDING SUITE (100)</u></p> <p><u>2) EMPLOYEES MAY OCCUPY SUITE</u></p> <p><u>* 3) 24-HOUR FIRE WATCH SHALL BE IN PLACE UNTIL FIRE ALARM SYSTEM IS APPROVED (SR 107768)</u></p> <p><u>* 4) FIVE YEAR CERTIFICATION FOR FIRE SPRINKLER SYSTEM AND FIRE PUMP SHALL BE COMPLETED WITHIN 10 DAYS OF ISSUED TCO. (4-21-03)</u></p> <p><u>5) NOTIFY CYPRESS BUILDING DEPT. OF OCEFA TCO</u></p> <p><u>6) <del>CALL FOR FIRE SPRINKLER TEST</del> CALL FOR FIRE ALARM TEST (GRINNEL SIMPLEX TO MAKE APPOINTMENT)</u></p> <p><u>7) CALL FOR FIRE SPRINKLER FINAL WHEN SUITE 100 CORRECTIONS AND</u></p>	

IMMEDIATE → 5-YEAR CERTIFICATE IS COMPLETE

REINSPECTION DATE: ASAP IF YOU ARE UNABLE TO CORRECT VIOLATIONS INDICATED ABOVE BY THE

REINSPECTION DATE, CONTACT (INSP NAME) TOM CARMAN

AT (PHONE) 949-539-7541 IMMEDIATELY TO AVOID ANY ADDITIONAL FEES, FINES OR LEGAL ACTION.

714-744-0567 FOR INSPECTION SCHEDULE



# ORANGE COUNTY FIRE AUTHORITY

Fire Prevention Division

PO Box 86, Orange, CA 92856-9086 • 180 South Water St., Orange, CA 92866-2123

Planning and Development Services • www.ocfa.org • (714) 744-0400 / Fax (714) 289-7811

## FIRE WATCH

Bus/Proj: FIRST U.S. MERCHANT

Date Req: 4-11-09

Address: 5665 PLAZA DRIVE

City: CYPRESS SR# ~~SR107768~~ SR107768

Name of business requiring immediate Fire Watch ~~REEF~~ REEF CO. Telephone # 949-752-6242

Name of business requesting Fire Watch \_\_\_\_\_ Telephone # \_\_\_\_\_

Name of Co./Individual performing Fire Watch WESTERN SECURITY Telephone # 818-376-8513

Operative Fire Sprinkler System    yes     no

Operative Fire Alarm System        yes     no

Operative Monitoring System        yes     no

## CONDITIONS

The following are minimal requirements required by The Orange County Fire Authority:

1. Shall have the ability to communicate in English; Minimum 18 years of age.
2. Shall have the capability to notify the Orange County Fire Authority in case of emergency( via telephone 911).
3. Shall have no other assigned duties or responsibilities.
4. Shall make routine patrols of specified areas and maintain log.
5. Shall have the ability to recognize Fire Alarm sound and familiar with evacuation procedures.
6. Shall have the ability to use a fire extinguisher in case of small fires.

Additional comments:

FIRE WATCH SHALL BE 24-HOUR CONTINUOUS FOR SUITE 100  
FIRE WATCH LOG SHALL BE KEPT AVAILABLE FOR INSPECTION  
FIRE WATCH SHALL BE RELEASED UPON A POSITIVE AN  
FIRE ALARM SYSTEM IN SUITE 100.

Contact the Orange County Fire authority prior to release of Fire Watch.

[Signature]    4/11/09  
Signature(owner or agent)    Date

[Signature]    4-11-09  
OCFA    Date

Release of Condition    Date

Serving the Cities of: Buena Park • Cypress • Dana Point • Irvine • Laguna Hills • Laguna Niguel • Laguna Woods • Lake Forest • La Palma • Los Alamitos • Mission Viejo • Placentia • Rancho Santa Margarita • San Clemente • San Juan Capistrano • Seal Beach • Stanton • Tustin • Villa Park • Westminster • Yorba Linda • and Unincorporated Areas of Orange County

**RESIDENTIAL SPRINKLERS AND SMOKE DETECTORS SAVE LIVES**

JOB ADDRESS 5665 Plaza Drive, Suite #100		TRACT		CONTRACTOR Kimble & Company	
MAILING ADDRESS 4041 MacArthur, #575		CITY Newport Beach, CA		MAILING ADDRESS 17641 Sampson Lane	
CITY Newport Beach, CA		STATE CA		ZIP 92660	
PROPOSED USE NEW		ALTER		REPAIR	
DEMOLISH		SPECIAL		CITY Huntington Beach, CA 92647	
OWNER REEF Mgmt.		STATE LIC. NO. 460923		TEL. (714) 841-7053	
ARCHITECT OR ENGINEER		CITY BUS. LIC.		STATE LIC. CLASS C-16	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION fire sprinklers			PLANNING DEPT. APPROVAL LIMITED TIME USE FROM	ENGINEERING DEPT. APPROVAL LIMITED TIME USE TO	LOT SIZE	
102987				AREA SQ. FT. 11932	NO. STORIES 3	ROOF COVERING 11,000 per contract	FENCING LIN. FT.

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TAB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER	SERVICE 0-600V NOT OVER 200A	18.50	
	OVER 20	.45			SERVICE 600V OVER 200A	37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	81.90	BUILDING PERMIT FEE 3200-11	126.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 3201-11	2.31
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3202-11	128.31
ELECTRICAL PLAN CHECK		HEATING PERMIT 3203-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3204-11	
		TOTAL AMOUNT DUE	128.31

I have read the front and back of this application and state that the information is correct and agree to comply with all city ordinances and State Laws regulating the work for which this permit is intended.  
I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee

Building Dept.

PERMIT NUMBER

80594

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER DATE AND RECEIPT ARE IMPRINTED BELOW.

42.00	471.00	47.00	4.90	126.00	2.31	128.31
42.00	471.00	47.00	4.90	126.00	2.31	128.31
42.00	471.00	47.00	4.90	126.00	2.31	128.31
42.00	471.00	47.00	4.90	126.00	2.31	128.31

NOTARIZED AUTHORIZATION MAY BE REQUIRED

5665 + 102987

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: G-16 License No. 460923 Exp. Date: 8/31/04

Signature: [Handwritten Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:  
 I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE fund  
Policy Number: 1589741-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_  
Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 3/14/03 Signature: [Handwritten Signature]  
City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

80596 FINALS [Handwritten Signature] 4/15/03

HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

**CITY OF CYPRESS**  
**BUILDING & SAFETY**  
**PLAN CORRECTION SHEET**

"CITY"

DATE: 05/27/05

PLAN CHECKER: JOSE MELAD, PE

PLAN CHECK NO:

<b>BUILDING ADDRESS</b>		<b>APPLICANT</b>		<b>PHONE</b>	
5665 PLAZA DRIVE		S/A/A ARCHITECT		949-724-8958	
<b>TYPE OF CONSTRUCTION</b>	<b>OCCUPANCY GROUP</b>	<b>USE OF BUILDING</b>		<b>STORIES</b>	<b>FLOOR AREA SQ. FT.</b>
II-FR,SP	B	OFFICE		5	7,882
<b>NEW</b>	<b>ADDITION</b>	<b>REPAIR</b>	<b>ALTERATION</b>	X	

**PLEASE READ CAREFULLY**

Your application for a permit, together with plans and specifications, has been examined. The following corrections are necessary and new plans must be submitted along with this original set for rechecking. To facilitate ease of rechecking, please enter on each correction item listed below the location of the corrected information. **Return these sheets along with all plans and specifications after corrections have been made to the Building and Safety Department.**

Reference

**GENERAL CORRECTIONS: 2001 CBC (Tenant Improvement)**

1. Refer to check-set of plans and calcs marked in red for corrections/comments and return with two corrected sets for recheck.
2. Submit plans to the Fire Department for approval prior to issuance of building permit.
3. Show detail of 1-hour new corridors with 20 min. doors with coordinated astragal. See check-set.

**MECHANICAL & T-24: 2001 CMC**

Checker: Ray Go, ME

1. Refer to check-set for corrections noted in red. Respond to comments and return check-set to facilitate recheck.
2. Affix MECH-1 forms on plans, properly filled out with signature of preparer.
3. Provide a note on the plans that states "An air balance test will be required to verify the proper amount of outside air to comply with T-24 calculations, before final approval of this project".
4. Provide required supply and return for the corridor and shall not be ducted from other areas/rooms.
5. Make-up air for restroom shall not be drawn from corridor due to fire resistive construction.
6. Air handling duct systems shall be constructed, installed and insulated as provided in Chapter 6 of CMC, 2001. (Note on plan).
7. Comply with Section 602.2 for combustibles within the return air plenum for restrictions.
8. Specify outside air CFM to each AC unit per T-24 calculations.

**CITY OF CYPRESS**  
**BUILDING & SAFETY**  
**PLAN CORRECTION SHEET**

Reference

9. Comply with Table 4-2 of Energy Standards for required minimum ventilation rate per occupancy.
10. Prior to mechanical permit final approval, a smoke detector shut-off test will be required per Section 609. Note on plan.
11. Clarify and highlight any new work on sht. M-3.

**ELECTRICAL: 2001 CEC**

1. Show locations of existing sub-panels on plan.
2. Provide exit signs with backup power as noted on check-set.
3. Show total connected load or demand load on existing main distribution panel per Section 220-35.
4. TITLE 24: ENERGY CONSERVATION
  - a. Show actual floor area and No. and Types of light fixtures on calcs.
  - b. Provide separate switch at day-lit areas.
  - c. Check area covered by each occupancy sensor per mfg's specs.
5. Note the following on plans:
  - a. Lights and panels shall not be recessed in fire rated assemblies unless boxed with equivalent construction.
  - b. Mount the following above finish floor:
    - Outlets – 15" to 48"
    - Switches – 36" to 48"
    - T-mostats – 36" to 48"
6. Refer to check-set of plans for corrections/comments noted in red. Please return this check-set with two corrected set to facilitate recheck.





# WARE MALCOMB

architecture | planning | interiors | branding | civil

## Plan Check Clarification

Date: December 8<sup>th</sup>, 2016

Project Name: Toyo Tires

To: City of Cypress  
Building Department

Project No.: IRV15-6193-01

From: Nelson Tello

Subject: Revision to Permit

Permit No.: 5277

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The following corrections for the above referenced project were completed and can be located as indicated:

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### Corrections:

Sheet A1.2 – See revised exit and occupancy plan for non-rated corridor #201 and accessory occupancy classification at Conference #244.

Sheet A6.3 – See revised elevation 'J' to remove fire rated glass requirement. See revised elevation 'G' to remove fire rated glass requirement and changes to glass thickness.

Sheet A7.1 – See revised door schedule to remove fire rated door requirements at doors #244a and #244c

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 - PLAZA DR. 5TH FLOOR</b>				CONTRACTOR <b>HARLINE ENTERPRISES</b>			
LOT				MAILING ADDRESS <b>3210 S. SUSAN</b>			
PROPOSED USE <b>OFFICE</b>				CITY <b>SANTA ANA</b> STATE <b>CA</b> ZIP <b>92704</b>			
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714 751 0274</b> STATE LIC. NO. <b>594228</b>	
OWNER <b>RREEF</b> TEL. <b>949-752-6242</b>				STATE LIC. CLASS			
MAILING ADDRESS <b>1301 DOVE</b>				ARCHITECT OR ENGINEER			
CITY <b>NEWPORT BEACH</b> STATE <b>CA</b> ZIP				STATE LIC. NO. TEL.			

BUILDING PERMIT							
FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
JOB DESCRIPTION <b>CREATE 2 OFFICES IN EXISTING OPEN AREA (SMALL T.I.)</b>				PLANNING DEPT. APPROVAL <b>KW</b>	ENGINEERING DEPT. APPROVAL	LOT SIZE	
LIMITED TIME USE FROM				LIMITED TIME USE TO		ROOF COVERING	
AREA SQ. FT.				NO. STORIES	FENCING -- LIN. FT.		VALUATION <b>3500</b>

PLUMBING/HEATING PERMIT								
NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

ELECTRICAL PERMIT					ELECTRICAL PERMIT				
ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE		
OUTLETS: <b>\$</b>	1 to 20	<del>.75</del>	<b>4.50</b>	EACH METER SERVICE 0-600V NOT OVER 200A		18.50			
	OVER 20	.45		SERVICE 600V OVER 200A		37.50			
LIGHTING FIXTURES	1	.75	.75	PANEL BOARD		11.00			
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00			
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00			
CLOTHES DRYER AUTO WASHER		3.00		SIGNS NO. TRANS OR BALS.		15.00			
WATER HTR. POOL HTR. SPACE HTR.		3.00		NO. LAMPS		3.00			
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00			
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50			
	1 - 10	7.50		MISC.	3107-11-999-99	11.00	50.91		
	10 - 50	15.00		SUPPLEMENTARY PERMIT	3200-11-999-99	4.50	63.00		
				PERMIT FEE	2001-11-999-99	15.00	15.00		
					3620-11-999-99		20.75		
					3202-11-999-99		20.25		
							TOTAL FEE \$ <b>20.25</b>		

FEE SUMMARY			
BUILDING PLAN CHECK 3620-11	40.95	BUILDING PERMIT FEE 3200-11	63.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	175.85
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	175.85 PD
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	20.25
		TOTAL AMOUNT DUE	124.94

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee [Signature] Building Dept. Otsuka 3-24-03

PERMIT NUMBER 80049

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.


LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 594228 Exp. Date: \_\_\_\_\_  
Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

- I hereby affirm under penalty of perjury one of the following declarations:
- I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
  - I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
Carrier STATE FUND  
Policy Number 045-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

- I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
- Date: \_\_\_\_\_ Applicant: \_\_\_\_\_  
Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9, commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).

- I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)
  - I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)
  - I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason
- Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 3-24 Signature: [Signature]  
City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
  - Setbacks \_\_\_\_\_
  - Soil Work \_\_\_\_\_
  - Uffer \_\_\_\_\_
  - Footings \_\_\_\_\_
  - Grout/Steel \_\_\_\_\_
  - Gr. Work \_\_\_\_\_
  - UG Elect \_\_\_\_\_
  - Slab \_\_\_\_\_
  - Joists \_\_\_\_\_
  - Pre-roof \_\_\_\_\_
  - Sheath \_\_\_\_\_
  - In Prog. \_\_\_\_\_
  - R. Plbg. \_\_\_\_\_
  - Ducts \_\_\_\_\_
  - R. Elect. 3/28/03
  - Conduit JWats
  - Framing \_\_\_\_\_
  - Sewer \_\_\_\_\_
  - Insulation \_\_\_\_\_
  - Drywall JWats 4/2/03
  - Ext. Lath \_\_\_\_\_
  - Sc. Coat \_\_\_\_\_
  - T-Bar \_\_\_\_\_
  - Gas Test \_\_\_\_\_
- 80649 **FINALS** JWats 4/23/03

**HAZARDOUS MATERIAL DECLARATION**

- YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?
  - NO
  - YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.
  - NO
- PRINT NAME \_\_\_\_\_
- YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?
  - NO
  - YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.
  - NO

Owner or authorized agent \_\_\_\_\_

59

NOTARIZED AUTHORIZATION MAY BE REQUIRED

JOB ADDRESS <b>5065 PLAZA DR. GR. FL LOBBY</b>				CONTRACTOR <b>KIMBLE AND COMPANY</b>			
LOT				MAILING ADDRESS <b>10144 E. ARTESIA PL.</b>			
PROPOSED USE				CITY <b>BELLFLOWER</b>		STATE <b>CA.</b>	
NEW		ALTER <input checked="" type="checkbox"/>		REPAIR		DEMOLISH	
OWNER <b>MITSUBISHI</b>		TEL.		STATE LIC. NO. <b>460923</b>		ZIP <b>90706</b>	
MAILING ADDRESS <b>5065 PLAZA DR.</b>				STATE LIC. CLASS <b>C-16</b>		CITY BUS. LIC. <b>0-036491-2</b>	
CITY <b>CYPRESS CA.</b>		STATE <b>CA.</b>		ZIP		TEL.	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>RELOCATE 14 FIRE SPRINKLER</b>			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
<b>HEAD</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
<b>102988</b>				AREA SQ. FT. <b>864</b>	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>2,250</b>			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TAB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER	SERVICE 0-600V NOT OVER 200A	18.50	
	OVER 20	.45			SERVICE 600V OVER 200A	37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT, FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	<b>35.10</b>	BUILDING PERMIT FEE 3200-11	<b>54.00</b>
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 3201-11	<b>.50</b>
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	<b>15.00</b>
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	<b>15.00</b>
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3201-11	<b>15.00</b>
		TOTAL AMOUNT DUE	<b>54.50</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *Ken Kimble* Building Dept. *Asuka 5-16-03*

PERMIT NUMBER <b>80918</b>
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**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

3620-11-999-99	35.10	05/16/03	0.59
3708-11-999-99	23.00	05/16/03	0.50
2048-11-999-99	230.00	05/16/03	54.00
			55.09

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: G-16 License No. 460923 Exp. Date: 8/31/04  
Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE fund

Policy Number: 1589741-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: [Signature]

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R.Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_



HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

1.56

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 PLAZA DR 1ST FL (South)</b>		CONTRACTOR <b>HARLINE ENTERPRISES</b>	
LOT		MAILING ADDRESS <b>3210 S. SUSAN ST.</b>	
PROPOSED USE			
NEW	ADD	ALTER	REPAIR
OWNER <b>R Reef</b>	DEMOLISH	SPECIAL	TEL. <b>714 751 0274</b>
MAILING ADDRESS		STATE LIC. CLASS <b>B'</b>	STATE LIC. NO. <b>594228</b>
CITY		ARCHITECT OR ENGINEER	CITY BUS. LIC.
STATE		STATE LIC. NO.	TEL.
ZIP		ZIP <b>92704</b>	

BUILDING PERMIT			
FIRE ZONE	GROUP	TYPE CONST.	DATE
ZONE	JOB DESCRIPTION <b>Interior demo</b>		PLANNING DEPT. APPROVAL
			ENGINEERING DEPT. APPROVAL
			LOT SIZE
			VALUATION <b>6,000</b>

PLUMBING/HEATING PERMIT			PLUMBING/HEATING PERMIT			PLUMBING/HEATING PERMIT		
NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

ELECTRICAL PERMIT				ELECTRICAL PERMIT			
ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS NO. TRANS OR BALS.		15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00		SIGNS NO. LAMPS		3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT 3107-11-999-99		4.50	1.56
				PERMIT FEE 3200-11-999-99		15.00	81.00
				2001-11-999-99			1.26
				3620-11-999-99			52.65

BUILDING PLAN CHECK 3620-11		FEE SUMMARY	
ENERGY PLAN CHECK	52.65	BUILDING PERMIT FEE 3200-11	81.00 CC 7998 06/03/03
MECHANICAL/PLUMBING PLAN CHK.		S. B. 1374 (1 or 2) 2001-11	1.26 CK 136.47
ELECTRICAL PLAN CHECK		PLUMBING PERMIT 3201-11	\$136.47 PD
ADMINISTRATIVE FEE		HEATING PERMIT 3201-11	
		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	134.91

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *[Signature]* 6/3/03 Building Dept. *[Signature]* 6/3/03

PERMIT NUMBER **80981**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.


LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 594228 Exp. Date: 7/31/03

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE FUND

Policy Number: 0007094-2003

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 6/5/03 Signature: [Signature]

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

80981 FINALS [Signature] 6/5/03

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED-USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_



JOB ADDRESS <b>5605 PLAZA DR 2ND FLR</b>				CONTRACTOR <b>FIRE PROTECTION SPECIALISTS INC</b>			
LOT		TRACT		MAILING ADDRESS <b>2910 MIRALOMA AVE</b>			
PROPOSED USE				CITY <b>Anaheim</b>		STATE <b>CA</b> ZIP <b>92806</b>	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714 635 6500</b>	STATE LIC. NO. <b>464915</b>
OWNER <b>Jacobs Eng'r</b>				ARCHITECT OR ENGINEER		CITY BUS. LIC.	
MAILING ADDRESS				STATE LIC. CLASS <b>C-16</b>			
CITY				STATE		ZIP	
				STATE LIC. NO.		TEL.	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>RELOCATE/ADD (21) FIRE SPRS</b>			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
<b>lobby</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>2,000 -</b>			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POC. HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00	
MOTORS OVER 1/2 HP		3.00		ADDITIONAL SUPPORT POLES		7.50	
00" 1/2	1-10-444-11-8025	7.50		MISC.		11.00	
00" 0 1/2	10-50-444-11-4402	15.00		SUPPLEMENTARY PERMIT		4.50	
02" 1/2	11-444-11-0295			PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE	<b>45.00</b>
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	<b>.50</b>
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE	<b>29.25</b>	ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	<b>45.50</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *Robert J. [Signature]* Building Dept. *D. [Signature]* 10/11/04

PERMIT NUMBER	<b>83463</b>
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**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

72.52	10/11/04	115.00	0.50
45.00		11.50	
0.50		45.00	
		0.50	

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: \_\_\_\_\_ License No. \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_

Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

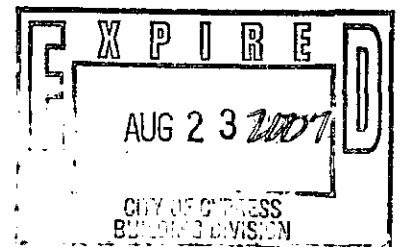
Date: \_\_\_\_\_ Signature \_\_\_\_\_

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R.Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_



HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

34

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 PLAZZA DR.</b>				CONTRACTOR <b>HARLINE ENTERPRISES</b>			
LOT				MAILING ADDRESS <b>3210 S. SUSAN STREET</b>			
PROPOSED USE				CITY <b>SANTA ANA</b> STATE <b>CA</b> ZIP <b>92704</b>			
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714 751 0274</b>	STATE LIC. NO. <b>594228</b>
OWNER <b>RREEF</b> TEL.				STATE LIC. CLASS <b>B</b> CITY BUS. LIC.			
MAILING ADDRESS <b>1301 DOVE ST SUITE 575</b>				ARCHITECT OR ENGINEER			
CITY <b>NEPORT BEACH</b> STATE <b>CA</b> ZIP <b>92660</b>				STATE LIC. NO. TEL.			

BUILDING PERMIT							
FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>BUILD TRASH ENCLOSURE</b>			PLANNING DEPT. APPROVAL <b>KM</b>	ENGINEERING DEPT. APPROVAL <b>ED</b>	LOT SIZE	
<b>6' HIGH MASONRY WITH STEEL DOORS (within parking lot)</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO	FENCING -- LIN. FT.	
VALUATION <b>2500</b>				AREA SQ. FT.	NO. STORIES	ROOF COVERING	



PLUMBING/HEATING PERMIT											
NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT			
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00			
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00			
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50			
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50			
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50			
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00			
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00			
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00			
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75			
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50			
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00			
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00			
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$				

ELECTRICAL PERMIT									
ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE		
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50			
	OVER 20	.45		SERVICE 600V OVER 200A		37.50			
LIGHTING FIXTURES		.75		PANEL BOARD		11.00			
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00			
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00			
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00			
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00			
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES		15.00			
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50			
	1 - 10	7.50		MISC.		11.00			
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50			
				PERMIT FEE		15.00			
				TOTAL FEE \$					

FEE SUMMARY			
BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE 3200-11	54.00
ENERGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	.53
MECHANICAL/PLUMBING PLAN CHK.		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADMINISTRATIVE FEE	35.10	ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	89.63

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee  Building Dept.  2-19-03

PERMIT NUMBER **80495**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE, AND RECEIPT ARE IMPRINTED BELOW.

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 594228 Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier STATE FUND

Policy Number 048

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND A ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 2-19-03 Signature: \_\_\_\_\_

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings 3/2/03 V. Gharib
- Grout/Steel 3/20/03 V. Gharib
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

80495 FINALS J. Gharib 4/23/03

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

31.46 + 50

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Avenue Cypress, CA 90630

JOB ADDRESS <b>5665 PLAZA DR.</b>		CONTRACTOR <b>TO BE DECIDED LATER</b>	
LOT		MAILING ADDRESS <b>P.O. BOX 80216</b>	
PROPOSED USE <b>CORRIDOR + RESTROOM EXISTING</b>		CITY <b>SAN DIEGO</b>	STATE <b>CA</b> ZIP <b>92138</b>
NEW	ADD	ALTER	REPAIR
OWNER <b>R.R.E.F.F.</b> TEL <b>999 724 8958</b>		STATE LIC. CLASS <b>B</b>	CITY BUS. LIC. <b>B 184531</b>
MAILING ADDRESS <b>4041 MAC ARTHUR</b>		ARCHITECT OR ENGINEER	
CITY <b>NEWPORT BEACH</b> STATE <b>CA</b> ZIP	STATE LIC. NO.		TEL.

**BUILDING PERMIT**

FIRE ZONE <b>3</b>	GROUP <b>B</b>	TYPE CONST. <b>I</b>	DATE <b>9-8-04</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE <b>CP</b>	JOB DESCRIPTION <b>Tenant Improvement (elevator lobby &amp; corridor)</b>			PLANNING DEPT. APPROVAL <b>KM</b>	ENGINEERING DEPT. APPROVAL <b>MR</b>	LOT SIZE	
LIMITED TIME USE FROM				AREA SQ. FT. <b>3459</b>	NO. STORIES	ROOF COVERING	FENCING LIN. FT.
				VALUATION <b>121,000</b>			

**PLUMBING/HEATING**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING	\$		HEATING	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			3107-11-999-99 HEATING TOTAL \$	31.46

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS: <b>OLS</b>	1 to 20	-	.75	EACH METER	3200-11-999-99	18.50	713.00
	OVER 20	-	.45	SERVICE 0-600V NOT OVER 200A	3200-11-999-99	25.41	25.41
LIGHTING FIXTURES		-	.75	SERVICE 600V OVER 200A	3200-11-999-99	10.05	10.05/04
RANGE-OVEN-GAR. DISP.		-	3.00	PANEL BOARD		11.00	11.00
DISHWASHER-KIT. FAN		-	3.00	SWIM POOL/SPA		30.00	30.00
CLOTHES DRYER AUTO WASHER		-	3.00	TIME CLOCK		3.00	3.00
WATER HTR. POOL HTR. SPACE HTR.		-	3.00	SIGNS	NO. TRANS OR BALS.	15.00	15.00
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft			NO. LAMPS	3.00	3.00
MOTORS OVER INC*HP	0-1		3.00	TEMP. POWER		15.00	15.00
	1-10		7.50	ADDITIONAL SUPPORT POLES		7.50	7.50
	10-50		15.00	MISC.		11.00	11.00
				SUPPLEMENTARY PERMIT		4.50	4.50
				PERMIT FEE		15.00	15.00
				TOTAL FEE \$			738.41

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	463.45	BUILDING PERMIT FEE	713.00
ENERGY PLAN CHECK	178.25	S. B. 1374 (1 or 2) 2001-11	25.41
MECHANICAL/PLUMBING PLAN	320-11-999-99	PLUMBING PERMIT	
ELECTRICAL PLAN CHECK	106.95	HEATING PERMIT	
ADMINISTRATIVE FEE	11.00	ELECTRICAL PERMIT 3202-11	
	748.65	TOTAL AMOUNT	738.41

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *[Signature]* Building Dept. *Otsuka* 9/14/04

PERMIT NUMBER  
**03439**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

463.45	
178.25	
106.95	
11.00	
748.65	

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 184531 Exp. Date: 7/31/05  
Signature: [Handwritten Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:  
 I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier American Zurich Insurance  
Policy Number WC 3676619-01

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_  
Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

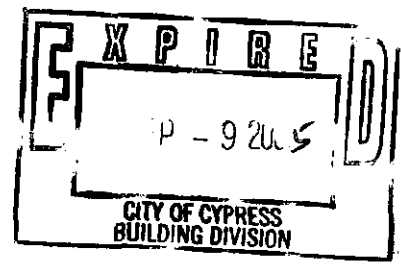
I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: [Handwritten Signature]  
City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing Joists 10/6/04
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
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- Ext. Lath \_\_\_\_\_
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- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_



HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

160

JOB ADDRESS <b>5665 PLAZA DR STE 110 &amp; CORRIDOR</b>				CONTRACTOR <b>SIMPLEX GRINNELL</b>			
LOT		TRACT		MAILING ADDRESS <b>1701 W. SEQUOIA AVE</b>			
PROPOSED USE				CITY <b>ORANGE CA.</b>		STATE <b>CA.</b> ZIP <b>92868</b>	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>(714) 770-1010 x 772</b> STATE LIC. NO. <b>802591</b>	
OWNER <b>Sony (Same)</b>				TELEPHONE <b>(949) 279-8738</b>		STATE LIC. CLASS <b>C-16</b> CITY BUS. LIC. <b>027716-L</b>	
MAILING ADDRESS				ARCHITECT OR ENGINEER			
CITY				STATE		ZIP	
				STATE LIC. NO.		TEL.	

**BUILDING PERMIT**

FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
PLANNING DEPT. APPROVAL		ENGINEERING DEPT. APPROVAL	
LIMITED TIME USE FROM		LIMITED TIME USE TO	
AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
VALUATION <b>\$6150</b>			

**Fire Sprinklers**

**SR-128138**

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	8.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	8.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	

5665 Plaza Ste 110

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A			18.50
	OVER 20	.45		SERVICE 600V OVER 200A			37.50
LIGHTING FIXTURES		.75		PANEL BOARD			11.00
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA			30.00
DISHWASHER-KIT. FAN		3.00		TIME CLOCK			3.00
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.		15.00
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS		3.00
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER POLES			15.00
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES			7.50
	1 - 10	7.50		MISC.			11.00
	10 - 50	15.00		SUPPLEMENTARY PERMIT			4.50
				PERMIT FEE			15.00
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11			BUILDING PERMIT FEE	<b>90.00</b>
ENERGY PLAN CHECK			S. B. 1374 (1 or 2) 2001-11	<b>1.29</b>
MECHANICAL/PLUMBING PLAN CHK.			PLUMBING PERMIT 3201-11	<b>2107.11-999.99</b>
ELECTRICAL PLAN CHECK			HEATING PERMIT 3201-11	<b>2107.11-999.99</b>
ADMINISTRATIVE FEE	<b>58.50</b>		ELECTRICAL PERMIT 3202-11	<b>2107.11-999.99</b>
			TOTAL AMOUNT DUE	<b>91.29</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee

*[Signature]*

Building Dept.

*[Signature]* 7/20/05

PERMIT NUMBER **84985**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

58.50	40.00	1.50	40.00
1.29	1.50	1.50	1.50
2107.11	2107.11	2107.11	2107.11
2107.11	2107.11	2107.11	2107.11
2107.11	2107.11	2107.11	2107.11
91.29	91.29	91.29	91.29

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-16 License No. 802591 Exp. Date: 12-31-05

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier AMERICAN HOME ASSURANCE

Policy Number RMWC5898786

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 7-20-05 Signature: [Signature]

City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R.Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS [Signature]

FIRE DEPT. [Signature]

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_



JOB ADDRESS <b>5665 PLAZA Drive</b>				CONTRACTOR <b>Roel Construction</b>			
LOT		TRACT <b>STE 110</b>		MAILING ADDRESS <b>2500 MICHELSON DR SUITE 300</b>			
PROPOSED USE <b>Commercial</b>				CITY <b>IRVINE</b>		STATE <b>CA</b> ZIP <b>92612</b>	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>949-201-0363</b>	STATE LIC. NO. <b>184531</b>
OWNER <b>RICEFF - MARK ZEMER</b> TEL. <b>949-833-2035</b>				STATE LIC. CLASS <b>B1</b>		CITY BUS. LIC.	
MAILING ADDRESS <b>18351 Von KARMAN</b>				ARCHITECT OR ENGINEER <b>SHLEMMER-ALGARE ASSOC</b>			
CITY <b>Irvine</b>		STATE <b>CA</b> ZIP <b>92612</b>		STATE LIC. NO.		TEL. <b>949-724-8958</b>	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST. <b>II FR</b>	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>TENANT Improvement</b>			PLANNING DEPT. APPROVAL <b>KM</b>	ENGINEERING DEPT. APPROVAL <b>MA</b>		LOT SIZE
<b>(office)</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. <b>3398</b>	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>\$118,930</b>			

**PLUMBING/HEATING**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75	2	DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
1	SINK	6.00	1	INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00	2	A.C. UNIT <b>EVAP</b>	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00	1	PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING	\$		HEATING	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL			HEATING TOTAL \$	46.00

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75	15.00	EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45	12.15	SERVICE 600V OVER 203A		37.50	
LIGHTING FIXTURES		.75	31.50	PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.	1	3.00	3.00	SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft		TEMP. POWER		15.00	
MOTORS OVER INC. HP	0 - 1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1 - 10	7.50		MISC.		11.00	
	10 - 50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE	1	15.00	15.00
				TOTAL FEE \$			76.65

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	458.90	BUILDING PERMIT FEE	76.00
ENERGY PLAN CHECK	176.50	S. B. 1374 (1 or 2) 2001-11	24.98
MECHANICAL/PLUMBING PLAN	105.90	PLUMBING PERMIT	31.50
ELECTRICAL PLAN CHECK	105.90	HEATING PERMIT	46.00
ADMINISTRATIVE FEE	11.00	ELECTRICAL PERMIT 3202-11	76.65
	847.20	TOTAL AMOUNT	265.13

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended.

I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee *Joseph W. Ruffalo* Building Dept. *OSMKA* 7-13-05 PERMIT NUMBER **84933**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

7.10.05	847.20	7.13.05	265.13
5/24/05	847.20	7/13/05	265.13
07/18	847.20	7/13/05	265.13

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 184531 Exp. Date: 07/31/05  
Signature: Troy Renfro

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: 5665 Plaza DR.  
Permit No. 84933 Issuance Date 09-13-05

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Zurich American  
Policy Number WC 367 6619-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_  
Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
City License \_\_\_\_\_

INSPECTION RECORD

- T. P. P: \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work Jul 26 7/21/05
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. Jul 26 7/21/05
- Ducts \_\_\_\_\_
- R. Elect. Jul 26 7/19/05
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation Jul 26 7/22/05
- Drywall Jul 26 8/1/05
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 8/19/05

FDRB 8/18/05

HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME Troy Renfro

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

147200

110.76 + 5034

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630

JOB ADDRESS 5065 Plaza Drive 2nd Floor CONTRACTOR Roel Construction
LOT TRACT MAILING ADDRESS PO BOX 80216
PROPOSED USE OFFICE CITY San Diego STATE CA ZIP 92138
NEW ADD ALTR 21,000 SF REPAIR DEMOLISH SPECIAL TEL. 619-297-8500 STATE LIC. NO. 184531
OWNER Jacobs (Paul Lohme) TEL. 714-93-3420 STATE LIC. CLASS B CITY BUS. LIC. 0-0368624
MAILING ADDRESS 5757 Plaza Drive ARCHITECT OR ENGINEER
CITY Cypress STATE CA ZIP 90630 STATE LIC. NO. TEL.

BUILDING PERMIT

FIRE ZONE GROUP TYPE CONST. DATE FRONT YARD RIGHT SIDE YARD LEFT SIDE YARD REAR YARD
ZONE JOB DESCRIPTION PLANNING DEPT. APPROVAL SCOT ENGINEERING DEPT. APPROVAL MKX LOT SIZE
LIMITED TIME USE FROM LIMITED TIME USE TO
tenant improvement incl. modular partitions
AREA SQ. FT. 21,000 NO. STORIES ROOF COVERING FENCING -- LIN. FT.
VALUATION 700,000

PLUMBING/HEATING

Table with 3 columns: NO., ITEM, AMOUNT. Includes items like WATER CLOSET, BATH TUB, SHOWER, LAVATORY, SINK, DISHWASHER, LAUNDRY TUB, CLOTHES WASHER, FLOOR DRAIN, FLOOR SINK, MISC., WATER HEATER, GAS SYSTEM, OUTLET OVER 5, VACUUM BREAKER, etc.

ELECTRICAL PERMIT

Table with 4 columns: ITEM, NO., EACH, FEE. Includes items like OUTLETS, LIGHTING FIXTURES, RANGE-OVEN-GAR. DISP., DISHWASHER-KIT, FAN, CLOTHES DRYER AUTO WASHER, WATER HTR., POOL HTR., SPACE HTR., NEW RESIDENTIAL OUTLETS, MOTORS OVER INC. HP, SERVICE 0-600V NOT OVER 200A, SERVICE 600V OVER 200A, PANEL BOARD, SWIM POOL/SPA, TIME CLOCK, SIGNS, NO. TRANS OR BALS., NO. LAMPS, TEMP. POWER, ADDITIONAL SUPPORT POLES, MISC., SUPPLEMENTARY PERMIT, PERMIT FEE.

FEE SUMMARY

Table with 2 columns: Description, Amount. Includes BUILDING PLAN CHECK 3620-11 (1715.00), ENERGY PLAN CHECK (659.80), MECHANICAL/PLUMBING PLAN (by separate submittal), ELECTRICAL PLAN CHECK, ADMINISTRATIVE FEE (111.70), BUILDING PERMIT FEE (2639.50), S. B. 1374 (1 or 2) 2001-11 (797.00), PLUMBING PERMIT, HEATING PERMIT, ELECTRICAL PERMIT 3202-11, TOTAL AMOUNT (1096.80).

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee [Signature] Building Dept. [Signature] 9/14/04

PERMIT NUMBER 83332

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Transaction number and date stamp area.

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 184531 Exp. Date: 2-27-05  
Signature: [Handwritten Signature]

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: 5665 PLAZA DR 2nd Floor  
Permit No. 83332 Issuance Date 9-14-04

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: BARNEY & BARNEY LLC  
Policy Number: 98250

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_  
Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 8/14 Signature: [Handwritten Signature]  
City License 0-0368624

HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

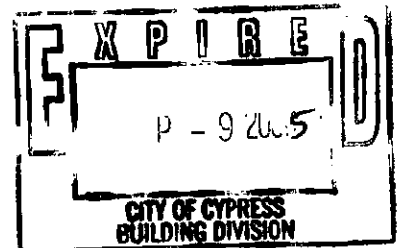
INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing judt 9/25/04
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall judt 9/28/04
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar judt 10/6/04
- Gas Test \_\_\_\_\_

FINALS \_\_\_\_\_

9/23/04 Partial frame & electrical  
officers. judt

9/24/04 Partial drywall / judt



50

34

787

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

Form with fields: JOB ADDRESS (5665 Plaza Drive # 200), CONTRACTOR (JOHNSTON & ASSOCIATES), PROPOSED USE (OFFICE), OWNER (LA CELLULAR), MAILING ADDRESS (1785 CENTER COURT DRIVE NORTH), CITY (CERRITOS), STATE (CA), ZIP (90701), ARCHITECT OR ENGINEER OR DESIGNER (DMA).

BUILDING PERMIT

Form with fields: FIRE ZONE (B2), TYPE CONST. (1 FR), DATE (11/15/94), JOB DESCRIPTION (demo of INT. PARTITIONS FOR SUITE 200), VALUATION (9711-), BUILDING PERMIT AMOUNT.

PLUMBING/HEATING PERMIT

Table with 3 columns: NO., ITEM, AMOUNT. Lists plumbing items like WATER CLOSET, BATH TUB, SHOWER, LAVATORY, SINK, DISHWASHER, LAUNDRY TUB, CLOTHES WASHER, FLOOR DRAIN, FLOOR SINK, MISC. and heating items like WATER HEATER, GAS SYSTEM, VACUUM BREAKER, PLUMBING PERMIT, etc.

ELECTRICAL PERMIT

Table with 3 columns: ITEM, NO., EACH, FEE. Lists electrical items like OUTLETS, LIGHTING FIXTURES, RANGE-OVEN-GAR. DISP., DISHWASHER-KIT, FAN, CLOTHES DRYER AUTO-WASHER, WATER HTR., POOL HTR., SPACE HTR., NEW RESIDENTIAL OUTLETS, MOTORS OVER INC. HP, SERVICE 0-600V NOT OVER 200A, SERVICE 600V OVER 200A, PANEL BOARD, SWIM POOL/SPA, TIME CLOCK, SIGNS, TEMP. POWER POLE, ADDITIONAL SUPPORT POLES, MISC., SUPPLEMENTARY PERMIT, PERMIT FEE.

FEE SUMMARY

Table with 2 columns: Description of check (BUILDING PLAN CHECK, ENRGY PLAN CHECK, MECHANICAL/PLUMBING PLAN CHECK, ELECTRICAL PLAN CHECK, BUILDING PERMIT FEE, S. B. 1374, PLUMBING PERMIT, HEATING PERMIT, ELECTRICAL PERMIT, TOTAL AMOUNT DUE) and Amount (37.00, .50, 37.50).

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property. Signature of Permittee: Douglas Bernough, Building Dept. Atsuka 11/30/94. PERMIT NUMBER: 65908.

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

Table with 2 columns: Description (CK) and Amount (38.00, \$38.00 FD).

**INSPECTION RECORD**

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B License No. 551932  
Exp. Date 12/31/94 Signature Douglas Binovich

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)

Policy No. \_\_\_\_\_ Company \_\_\_\_\_  
 Certified Copy is hereby furnished Exp. Date \_\_\_\_\_  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date \_\_\_\_\_ Signature \_\_\_\_\_

NOTICE: If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature Douglas Binovich Date 11/30/94  
City License 0 629412-L

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 3/4/95 J. Water

Fire x E. Dees 3/8/95 J.W.

65908

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?  
 NO

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.  
 NO

PRINT NAME: \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?  
 NO

YES I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.  
 NO

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_

NOTARIZED AUTHORIZATION MAY BE REQUIRED

JOB ADDRESS <b>5605 PLAZA DR STE 200</b>					CONTRACTOR <b>INTECOM, INC</b>				
LOT					MAILING ADDRESS <b>621 "B" ST</b>				
PROPOSED USE					CITY <b>TUSTED</b> STATE <b>CA</b> ZIP <b>92681</b>				
NEW	ADD X	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL <b>(714) 731-0920</b>			STATE LIC. NO. <b>772023</b>
OWNER <b>LA CELLULAR</b>					STATE LIC. CLASS <b>C-10</b>				
MAILING ADDRESS <b>5605 PLAZA DR STE 200</b>					ARCHITECT OR ENGINEER				
CITY <b>Cypress</b> STATE <b>CA</b> ZIP <b>90630</b>					STATE LIC. NO.				

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE <b>12-21-94</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>T.I. ADDITION OF 14 FIRE SPRINKLER HEADS</b>			PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING-- LIN. FT.
				VALUATION <b>8500</b>	BUILDING PERMIT AMOUNT		

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS. OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		TEMP. POWER POLE		15.00	
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	7.50		MISC.		11.00	
	10-50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	<b>70.20</b>	BUILDING PERMIT FEE 3200-11	<b>100.00</b>
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	<b>1.79</b>
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT 3201-11	<b>15.00</b>
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	<b>15.00</b>
ADMINISTRATIVE FEE		ELECTRICAL PERMIT 3202-11	<b>15.00</b>
		TOTAL AMOUNT DUE	<b>197.99</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended.  
 I certify that I am properly registered and/or licensed as required by the City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee: [Signature] Building Dept. [Signature]

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

3620-11-0299	12/21/94	70.20	119.90	193.50
3620-11-0299	12/21/94	70.20	119.90	193.50

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-16 License No. 472023 Exp. Date: 4-30-95  
Signature: [Signature]

WORKER'S COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure or a Certificate of Workers' Compensation Insurance, or a certified copy thereof (Section 3800, Lab C.)

Policy No: W4002 0412B Exp. Date: 8/1/95

Company Name: \_\_\_\_\_

- Certified Copy is hereby furnished.
- Certified Copy is filed with the city building division.

EXEMPTION FROM WORKERS' COMPENSATION DECLARATION: ( This section need not be completed if the permit is for one hundred dollars (\$100) or less. ) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

NOTICE: If after making this declaration, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civ. C.)

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P.C. for this reason.

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 2/23/95 Signature: [Signature]

City License: \_\_\_\_\_

### INSPECTION RECORD

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Offer \_\_\_\_\_
- Footings \_\_\_\_\_
- Pre-Grout - Wall Steel \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- In-progress \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Exterior Lath \_\_\_\_\_
- Scratch Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 3/9/95 J. Watson

Five E. Dec. 2/18/95 J.W.

66458

### HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent: \_\_\_\_\_



2/20

BP#66071 / L.A. CELLULAR  
BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

NOTARIZED AUTHORIZATION MAY BE REQUIRED

JOB ADDRESS <b>51005 PLAZA DR. SUITE #200</b>		CONTRACTOR <b>BRIGGS ELECTRIC</b>	
LOT		MAILING ADDRESS <b>16662 MILLIKAN AVE</b>	
PROPOSED USE <b>COMMERCIAL OFFICE</b>		CITY <b>IRVINE</b> STATE <b>CA</b> ZIP <b>92714</b>	
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR
OWNER <b>L.A. CELLULAR</b> TEL <b>310-924-0000</b>		STATE L.I.C. NO. <b>291836 C10</b>	
MAILING ADDRESS <b>1785 CENTER COURT DR.</b>		ARCHITECT OR ENGINEER <b>DMA</b>	
CITY <b>CERRITOS</b> STATE <b>CA</b> ZIP <b>90701</b>		STATE L.I.C. NO. TEL <b>714-752-1150</b>	

**BUILDING PERMIT**

FIRE ZONE	GROUP <b>B2</b>	TYPE CONST. <b>UFR</b>	DATE <b>11/2/94</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>COMMERCIAL TENANT IMPROVEMENT</b>			PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL	LOT SIZE	
<b>FIRE ALARM SYSTEM</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
AREA SQ. FT.		NO. STORIES		ROOF COVERING	FENCING-- LIN. FT.		
VALUATION <b>10,000-</b>				BUILDING PERMIT AMOUNT			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	13.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING, FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS. OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		TEMP. POWER POLE		15.00	
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	7.50		MISC.		11.00	
	10-50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	<b>76.05</b>	BUILDING PERMIT FEE 3200-11	<b>117.00</b>
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	<b>2.10</b>
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT	
ELECTRICAL PLAN CHECK		HEATING PERMIT	
ADMINISTRATIVE FEE		ELECTRICAL PERMIT	
		TOTAL AMOUNT DUE	<b>119.10</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

PERMIT NUMBER **66443**

Signature of Permittee **Jeff Kasperian** Building Dept. **02/22/95**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

76.05	CR	02/22/95	241.60
76.05	IR	02/22/95	241.60
76.05	IR	02/22/95	241.60
76.05	IR	02/22/95	241.60

5665 Page

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C10 License No. 297836 Exp. Date: 8-31-95

Signature: Jeff Kasparian

WORKER'S COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure or a Certificate of Workers' Compensation Insurance, or a certified copy thereof (Section 3800, Lab C.)

Policy No: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

- Certified Copy is hereby furnished.
- Certified Copy is filed with the city building division.

EXEMPTION FROM WORKERS' COMPENSATION DECLARATION: ( This section need not be completed if the permit is for one-hundred dollars (\$100) or less. ) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

NOTICE: If after making this declaration, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civ. C.)

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P.C. for this reason.

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 2/22/95 Signature: Jeff Kasparian

City License: \_\_\_\_\_

### INSPECTION RECORD

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Pre-Grout - Wall Steel \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- In-progress \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Exterior Lath \_\_\_\_\_
- Scratch-Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 3/9/95 J. Watson

Fire E. Pacer 3/8/95 J.V

66443

### HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent: \_\_\_\_\_

78

0802

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

Form with fields: JOB ADDRESS (5665 Plaza Dr. Suite 200), CONTRACTOR (Pyro-COMM), MAILING ADDRESS (16602 Burke lane), CITY (Huntington Bch), STATE (CA), ZIP (92647), OWNER (L.A. Cellular), ARCHITECT OR ENGINEER (Cesar Fortunato), etc.

BUILDING PERMIT

Form with fields: FIRE ZONE, GROUP, TYPE CONST., DATE, FRONT YARD, RIGHT SIDE YARD, LEFT SIDE YARD, REAR YARD, PLANNING DEPT APPROVAL, ENGINEERING DEPT APPROVAL, VALUATION (\$3,000), etc.

PLUMBING/HEATING PERMIT

Table with 3 columns: NO., ITEM, AMOUNT. Lists plumbing items like WATER CLOSET, BATH TUB, SHOWER, etc. and heating items like F.A.U., DUCT ALT., etc.

ELECTRICAL PERMIT

Table with 3 columns: ITEM, NO., EACH, FEE. Lists electrical items like OUTLETS, LIGHTING FIXTURES, RANGE-OVEN, etc.

FEE SUMMARY

Table with 3 columns: Description, Fee Code, Amount. Lists fees like BUILDING PLAN CHECK, ENRGY PLAN CHECK, MECHANICAL/PLUMBING PLAN CHECK, etc.

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws... Signature of Permittee: Mike Dor, Building Dept. Otsuka 2-28-95

PERMIT NUMBER 66477

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

Table with 3 columns: Transaction Number, Date, Receipt Amount. Contains stamped information: 350.28 PD, 02/28/95, 250.28, 119.90, 40.00, 45.10, 4.00, 0.50, 0.78.

NOTARIZED AUTHORIZATION MAY BE REQUIRED

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-10 License No. 612153 Exp. Date: 2-28-95

Signature: Mike Orr

WORKER'S COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure or a Certificate of Workers' Compensation Insurance, or a certified copy thereof (Section 3800, Lab C.)

Policy No: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

- Certified Copy is hereby furnished.  Certified Copy is filed with the city building division.

EXEMPTION FROM WORKERS' COMPENSATION DECLARATION: ( This section need not be completed if the permit is for one hundred dollars (\$100) or less. ) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

NOTICE: If after making this declaration, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civ. C.)

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P.C. for this reason.

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: Mike Orr

City License: \_\_\_\_\_

INSPECTION RECORD

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Offer \_\_\_\_\_
- Footings \_\_\_\_\_
- Pre-Grout - Wall Steel \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- In-progress \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Exterior Lath \_\_\_\_\_
- Scratch Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 3/9/95 J. Watson

File & Rec 3/9/95 J.L.

66477

HAZARDOUS MATERIAL DECLARATION

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQM) ? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQM PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent: \_\_\_\_\_

35.10

**BUILDING DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5065 FLAZA DRIVE #200</b>				CONTRACTOR <b>JOHNSTON &amp; ASSOCIATES</b>			
LOT		TRACT		MAILING ADDRESS <b>1035 ARMANDO ST. STE. #F.</b>			
PROPOSED USE <b>OFFICE</b>				CITY <b>ANAHEIM</b>		STATE CA ZIP <b>92806</b>	
NEW	ADD	ALTER <input checked="" type="checkbox"/>	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714-632-1563</b>	STATE LIC. NO. <b>551932</b>
OWNER <b>L A CELLULAR</b> TEL. <b>310 924 0000</b>				STATE LIC. CLASS <b>B</b>		CITY BUS. LIC.	
MAILING ADDRESS <b>1785 CENTER COLLECT DRIVE NORTH</b>				ARCHITECT OR ENGINEER DESIGNER <b>DMA</b>			
CITY <b>CERRITOS</b>		STATE <b>Ca.</b> ZIP <b>90701</b>		STATE LIC. NO.		TEL. <b>(714) 752-1150</b>	

**BUILDING PERMIT**

FIRE ZONE	GROUP <b>B2</b>	TYPE CONST. <b>11FR</b>	DATE <b>11/22/94</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION <b>COMMERCIAL TENANT IMPROVEMENT</b>			PLANNING DEPT APPROVAL <b>Palmer</b>	ENGINEERING DEPT APPROVAL <b>92</b>	LOT SIZE	
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING--IN. FT.
				VALUATION <b>135,000</b>	BUILDING PERMIT AMOUNT		

**PLUMBING/HEATING PERMIT 135,000**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00	1	WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75	8	DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50	1	KITCHEN-BATH VENT	4.50
1	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00	3	A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER-CAP	6.00		EVAP 1 - 10M	6.50
1	MISC. <b>CONDENSATION DRAIN</b>	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$	19.50		HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$	103.00		HEATING TOTAL \$	83.50

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	20	.75	EACH METER SERVICE 0-600V NOT OVER 200A			18.50
	OVER 20	90	.45	SERVICE 600V OVER 200A			37.50
LIGHTING FIXTURES		143	.75	PANEL BOARD	5	11.00	55.00
RANGE-OVEN-GAR. DISP.			3.00	SWIM POOL/SPA			30.00
DISHWASHER-KIT. FAN			3.00	TIME CLOCK	1	3.00	3.00
CLOTHES DRYER AUTO WASHER			3.00	SIGNS			
WATER HTR. POOL HTR. SPACE HTR.			3.00	NO. TRANS. OR BALS.			15.00
NEW RESIDENTIAL OUTLETS			.035 Sq./Ft.	NO. LAMPS			3.00
MOTORS OVER INC. HP	0-1	1	3.00	TEMP. POWER POLE			15.00
	1-10	3	7.50	ADDITIONAL SUPPORT POLES			7.50
	10-50	2	15.00	MISC.			11.00
				SUPPLEMENTARY PERMIT			4.50
				PERMIT FEE	1	15.00	15.00
				TOTAL FEE \$			291.25

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	495.30	BUILDING PERMIT FEE 3200-11	762.00
ENRGY PLAN CHECK	190.50	S. B. 1374 (1 or 2) 2001-11	28.35
MECHANICAL/PLUMBING PLAN CHECK	114.30	PLUMBING PERMIT 3201-11	103.00
ELECTRICAL PLAN CHECK	114.30	HEATING PERMIT 3201-11	83.50
ACCLER. PC	457.20	ELECTRICAL PERMIT 3202-11	291.25
	1371.60	TOTAL AMOUNT DUE	1268.10

I have read the front and back of this application and State that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee Douglas Bunker Building Dept. Dtsuka 12-21-94 PERMIT NUMBER 66071

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

\$1,371.60 PD	12/21/94	160.60
1,371.60	12/21/94	51.10
5675 11/22/94	12/21/94	164.00
1,371.60	12/21/94	28.35
5675 11/22/94	12/21/94	103.00
1,371.60	12/21/94	83.50
5675 11/22/94	12/21/94	291.25
1,371.60	12/21/94	1268.10

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B License No. 551932  
Exp. Date 12/31/94 Signature Daughd Berrington

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)

Policy No. 11/31/87 Company Stoke Fund  
 Certified Copy is hereby furnished Exp. Date 1/1/94  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date \_\_\_\_\_ Signature \_\_\_\_\_  
NOTICE: If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature Daughd Berrington Date 12/21/94  
City License \_\_\_\_\_

**INSPECTION RECORD**

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing 12/27/94 J. Watson
- Plenum & Ducts 1/17/95 J. Watson
- Rough Electrical 12/27/94 J. Watson
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall 12/30/94 J. Watson
- Ext. Lath \_\_\_\_\_
- T-Bar 1/17/95 J. Watson
- Gas Test \_\_\_\_\_

Fire \_\_\_\_\_  
E. Deer 3/8/95 J.W. **FINALS 3/9/95 J. Watson**

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?  
 NO

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.  
 NO

PRINT NAME: \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?  
 NO

YES I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.  
 NO

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5665 Plaza Dr.</b>				CONTRACTOR <b>KBR Electric Inc.</b>			
LOT		TRACT		MAILING ADDRESS <b>395 W. Ceritos</b>			
PROPOSED USE <b>Office Building elect</b>				CITY <b>Anaheim</b>		STATE <b>Ca</b> ZIP <b>92805</b>	
NEW <input checked="" type="checkbox"/>	ADD <input checked="" type="checkbox"/>	ALTER <input type="checkbox"/>	REPAIR <input type="checkbox"/>	DEMOLISH <input type="checkbox"/>	SPECIAL <input type="checkbox"/>	TEL. <b>535-25050</b>	STATE LIC. NO. <b>469185</b>
OWNER <b>Shuwa Investments</b> TEL. <b>213-624-5353</b>				STATE LIC. CLASS <b>469185C-10</b>		CITY BUS. LIC. <b>022825</b>	
MAILING ADDRESS <b>555 S. Flower St.</b>				ARCHITECT OR ENGINEER			
CITY <b>Los Angeles</b>		STATE <b>Ca</b> ZIP <b>90071</b>		STATE LIC. NO.		TEL.	

**BUILDING PERMIT**

FIRE ZONE <b>3</b>	GROUP <b>B</b>	TYPE CONST. <b>I</b>	DATE <b>6-19-90</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL		LOT SIZE
JOB DESCRIPTION <b>elect work for 5 story office</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING--LIN. FT.
				VALUATION		BUILDING PERMIT AMOUNT	

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	20	.75	EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	41	.45	SERVICE 600V OVER 200A	2	37.50	75.00
LIGHTING FIXTURES		414	.75	PANEL BOARD	37	11.00	407.00
RANGE-OVEN-GAR. DISP.			3.00	SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN			3.00	TIME CLOCK	5	3.00	15.00
CLOTHES DRYER AUTO WASHER			3.00	SIGNS			
WATER HTR. POOL HTR. SPACE HTR.	1		3.00	NO. TRANS. OR BALS.		15.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		NO. LAMPS		3.00	
MOTORS OVER INC. HP	0-1	4	3.00	TEMP. POWER POLE		15.00	
	1-10	3	7.50	ADDITIONAL SUPPORT POLES		7.50	
	10-50	8	15.00	MISC.		11.00	
				SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	15.00
				TOTAL FEE			1013.45

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE 3200-11	
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
		ELECTRICAL PERMIT 3202-11	1013.45
		TOTAL AMOUNT DUE	1013.45

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. *[Signature]* **6-19-90**

PERMIT NUMBER  
**55119**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

DATE: **June 19 1990** AMOUNT: **1013.45**

5605 PLA 2A

Released to Edison Permitter  
INSPECTION RECORD 17-23-90 JHD

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
License Class 22810 License No. 469185-N-A  
Exp. Date 2-28-91 Signature [Signature]

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)  
Policy No. 02-WCP-01312-B Company Pacific Rim  
 Certified Copy is hereby furnished Exp. Date 3-12-91  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.  
Date \_\_\_\_\_ Signature \_\_\_\_\_

**NOTICE:** If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)  
Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason Section 7031.5. Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis of the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
 I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature [Signature] Date 6-19-90  
City License 022825

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 10-16-91

J. Keen

55119

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?  
 NO

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.  
 NO

PRINT NAME: \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?  
 NO

YES I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.  
 NO

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_



**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5276 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5605 Plaza Drive, Cypress, CA. 90630</b>				CONTRACTOR <b>Pacific Rim Mechanical Contrs., Inc.</b>			
LOT				MAILING ADDRESS <b>5540 Riley Street</b>			
PROPOSED USE <b>Office Building</b>				CITY <b>San Diego</b>		STATE <b>CA</b> ZIP <b>92110</b>	
NEW <b>XX</b>	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>619/692-0066</b>	STATE LIC. NO. <b>513014</b>
OWNER <b>Shuwa Investments Co. TEL. 213/489-275</b>				STATE LIC. CLASS <b>C-4, C-20-C-36</b> BUS. LIC. <b>0-024874-L</b>			
MAILING ADDRESS <b>555 South Flower St., 40th Fl.</b>				ARCHITECT OR ENGINEER <b>DeRevere Partnership</b>			
CITY <b>Los Angeles</b> STATE <b>CA</b> ZIP <b>90071</b>				STATE LIC. NO.		TEL.	

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION			PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL		LOT SIZE
<i>Shell</i>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING--LIN. FT.
				VALUATION		BUILDING PERMIT AMOUNT	

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT		
35	WATER CLOSET	6.00	210.	1	WATER HEATER	7.50	7.50	F.A.U. 1 - 100M	9.00	
	BATH TUB	6.00			GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00	
	SHOWER	6.00			OUTLET OVER 5 COST EACH	.75		DUCT ALT. or ADD	6.50	
40	LAVATORY	6.00	240.		VACUUM BREAKER	7.50		2	KITCHEN-BATH VENT	4.50
5	SINK	6.00	30.	1	INSTALL OR ALTER WATER SYSTEM	3.00	3.00	COMM. HOOD	6.50	
	DISHWASHER	6.00		1	INSTALL OR ALTER WASTE OR VENTS	3.00	3.00	1	A.C. UNIT	9.00
	LAUNDRY TUB	6.00			HOUSE SEWER	45.00			WALL FURNACE	9.00
	CLOTHES WASHER	6.00			CONNECT ADD. H.S.	3.00			GAS SYSTEM (UP TO 5 OUTLET)	3.00
11	FLOOR DRAIN	6.00	66.		P-TRAP OR POOL DRN.	6.00			OUTLET OVER 5 COST EACH	.75
1	FLOOR SINK	6.00	6.		SEWER CAP	6.00			EVAP 1 - 10M	6.50
15	MISC. <i>Urinal</i>	6.00	90.	1	PLUMBING PERMIT	15.00	15.00		EVAP OVER 10M	11.00
5	MISC. <i>Drink. Fount.</i>	6.00	30.		PLUMBING TOTAL	<i>700.50</i>	<i>694.50</i>	1	HEATING PERMIT	15.00
					PLUMBING/HEATING TOTAL \$		<i>727.50</i>		HEATING TOTAL \$	<i>33.00</i>

**ELECTRICAL PERMIT 733.50**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS. OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		TEMP. POWER POLE		15.00	
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	7.50		MISC.		11.00	
	10-50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE 3200-11	
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT 3201-11	<i>700.50</i>
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	<i>33.00</i>
		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	<i>733.50</i>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *James T. Broyles* Building Dept. *James T. Broyles, President*

PERMIT NUMBER  
**55168**

2012.07.28 June 26 E 7335000

**INSPECTION RECORD**

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Ground Work 6-26-90 J-rt
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 10-16-91  
*J. Keen*

55168

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 License Class C-4, C-20, C-36 License No. 0-024874-L  
 Exp. Date June 30, 1990 Signature James T. Broyles, Pres.

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)  
 Policy No. WSD0792902 Company Insur. Co. of The West  
 Certified Copy is hereby furnished Exp. Date 5/18/91  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date \_\_\_\_\_ Signature \_\_\_\_\_

NOTICE: If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civ.C.)

Lender's Name N/A  
 Lender's Address N/A

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature James T. Broyles, Pres. Date 6/18/91  
 City License 0-024874-L

**HAZARDOUS MATERIAL DECLARATION**

YES  NO  
 WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO  
 WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME: \_\_\_\_\_

YES  NO  
 WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO  
 I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5605 PLAZA</b>				CONTRACTOR <b>SAFFELL + MCADAM</b>			
LOT		TRACT		MAILING ADDRESS <b>2955 MAIN ST</b>			
PROPOSED USE				CITY <b>IRVING</b>		STATE <b>CA</b> ZIP <b>92713</b>	
NEW <input checked="" type="checkbox"/>	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714-474-2300</b>	STATE LIC. NO. <b>209273</b>
OWNER <b>SHUWA INVESTMENTS 213-649-5353</b>				STATE LIC. CLASS <b>B-1</b>		CITY BUS. LIC.	
MAILING ADDRESS <b>535 Flower St</b>				ARCHITECT OR ENGINEER <b>DEBEVERE PARTNERSHIP</b>			
CITY <b>LOS ANGELES</b> STATE <b>CA</b> ZIP				STATE LIC. NO.		TEL. <b>714-833-2021</b>	

**BUILDING PERMIT**

FIRE ZONE <b>3</b>	GROUP <b>B</b>	TYPE CONST. <b>IF</b>	DATE <b>8-23-90</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL		LOT SIZE
JOB DESCRIPTION <b>underground water supply for fire protection system</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING--LIN. FT.
				VALUATION	BUILDING PERMIT AMOUNT		

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00	1	INSTALL OR ALTER WATER SYSTEM	3.00	3.00	COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00	15.00	EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$	18.00		HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS. OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		TEMP. POWER POLE		15.00	
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	7.50		MISC.		11.00	
	10-50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE 3200-11	
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT 3201-11	18.00
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	18.00

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

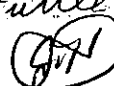
Signature of Permittee *[Signature]* Building Dept. *[Signature]* **8-23-90**

PERMIT NUMBER **55584**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.


**INSPECTION RECORD**

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

ONSCO Fuel Dept. **FINALS 9-12-90.**  
 - So. Tuttle  


55584

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 License Class CPB-1 AD License No. 20927511  
 Exp. Date 5/1/90 Signature [Signature]

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)

Policy No. \_\_\_\_\_ Company \_\_\_\_\_  
 Certified Copy is hereby furnished Exp. Date \_\_\_\_\_  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date \_\_\_\_\_ Signature \_\_\_\_\_

NOTICE: If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct, agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property or inspection purposes.

Signature [Signature] Date 8-23-90  
 City License \_\_\_\_\_

**HAZARDOUS MATERIAL DECLARATION**

YES  
 NO  
 WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  
 NO  
 WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME: \_\_\_\_\_

YES  
 NO  
 WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  
 NO  
 I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_

JOB ADDRESS <b>5605 PLAZA DR.</b>		CONTRACTOR <b>PYRO AUTO PROT.</b>	
LOT		MAILING ADDRESS <b>150 VANDER ST.</b>	
PROPOSED USE		CITY <b>CORONA</b> STATE <b>CA.</b> ZIP <b>91720</b>	
NEW <input checked="" type="checkbox"/>	ADD	ALTER	REPAIR
DEMOLISH	SPECIAL	TEL. <b>371-8383</b>	STATE LIC. NO. <b>498017</b>
OWNER <b>MITSUBISHI</b> TEL. <b>952-9230</b>		STATE LIC. CLASS <b>C-16</b>	CITY BUS. LIC. <b>021200</b>
MAILING ADDRESS <b>5605 PLAZA DR.</b>		ARCHITECT OR ENGINEER <b>R. DICKSON</b>	
CITY <b>CYPRESS</b> STATE <b>CA.</b> ZIP		STATE LIC. NO.	TEL. <b>229-0154</b>

**BUILDING PERMIT**

FIRE ZONE <b>3</b>	GROUP <b>B</b>	TYPE CONST. <b>I</b>	DATE <b>9-5-90</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL		LOT SIZE
JOB DESCRIPTION				LIMITED TIME USE FROM	LIMITED TIME USE TO		
<b>underground sprinkler system</b>				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING--LIN. FT.
				VALUATION	BUILDING PERMIT AMOUNT		

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75		DUCT, ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00	1	INSTALL OR ALTER WATER SYSTEM	3.00	3.00	COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00	15.00	EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$	18.00		HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS. OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		TEMP. POWER POLE		15.00	
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	7.50		MISC.		11.00	
	10-50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3520-11	BUILDING PERMIT FEE 3200-11	
ENRGY PLAN CHECK	S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHECK	PLUMBING PERMIT 3201-11	18.00
ELECTRICAL PLAN CHECK	HEATING PERMIT 3201-11	
	ELECTRICAL PERMIT 3202-11	
	TOTAL AMOUNT DUE	18.00

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *J. Miller* Building Dept. *Atsuka 9-5-90*

PERMIT NUMBER **55651**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

	3201-11-999-99	18.00 CK
	JR 793 09/05/90 \$	18.00 PD

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class Call License No. 498017  
Exp. Date 9/10/90 Signature [Signature]

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)

Policy No. 400-05576-89-3 Company USF & C  
 Certified Copy is hereby furnished Exp. Date 9/10/90  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date \_\_\_\_\_ Signature \_\_\_\_\_

NOTICE: If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature [Signature] Date 9/5/90

City License \_\_\_\_\_

**INSPECTION RECORD**

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Offer ST - JEP THE SUPPLY
- Footings 10 ASAP 2012
- Ground Work 10 2012
- Underground Electric \_\_\_\_\_
- Slab 10 2012
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 9-12-90

Orco Inc Dept. S. Tuttle  
[Signature]

55651

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?  
 NO

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.  
 NO

PRINT NAME: \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?  
 NO

YES I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.  
 NO

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_

**BUILDING-DIVISION PERMIT APPLICATION** City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5605 PLAZA Dr</b>				CONTRACTOR <b>Pyro Automatic Protection</b>			
LOT <b>TRACT</b>				MAILING ADDRESS <b>150 Under</b>			
PROPOSED USE <b>FIRE SPRINKLERS</b>				CITY <b>CORONA</b>		STATE <b>CA</b> ZIP <b>91720</b>	
NEW <b>X</b>	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>(714) 371-8383</b> STATE LIC. NO. <b>498017</b>	
OWNER <b>Mitsubishi</b> TEL.				STATE LIC. CLASS <b>C-16</b>		CITY BUS. LIC. <b>021200 L</b>	
MAILING ADDRESS				ARCHITECT OR ENGINEER			
CITY		STATE		ZIP		STATE LIC. NO. TEL.	

**BUILDING PERMIT**

FIRE ZONE <b>3</b>	GROUP <b>B</b>	TYPE CONST. <b>I</b>	DATE <b>10-25-90</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE <b>OP</b>	JOB DESCRIPTION <b>Fire Sprinklers for shell only</b>			PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL	LOT SIZE	
LIMITED TIME USE FROM				LIMITED TIME USE TO			
AREA SQ. FT. <b>150,023</b>				NO. STORIES	ROOF COVERING	FENCING-- LIN. FT.	
VALUATION <b>225,035.00</b>				BUILDING PERMIT AMOUNT			

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	16.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS. OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		TEMP. POWER POLE		15.00	
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	7.50		MISC.		11.00	
	10-50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3520-11	702.33	BUILDING PERMIT FEE 3200-11	1000.50
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	33.76
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	1114.26

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. *Otsuka*

PERMIT NUMBER  
**56342**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

58 51 CK	3620-11-999-99	702.33 CK
080 50 CK		
33 76 CK		
172 77 PD		

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C-16 License No. 498017  
Exp. Date \_\_\_\_\_ Signature \_\_\_\_\_

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)

Policy No. 40-059489 Company USF EG  
 Certified Copy is hereby furnished Exp. Date 9/10/91  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date \_\_\_\_\_ Signature \_\_\_\_\_

NOTICE: If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature \_\_\_\_\_ Date 10/25/89  
City License \_\_\_\_\_

**INSPECTION RECORD**

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

*[Handwritten signatures and notes]*  
 O.H. + Hot top Hydro  
 OK 11-9-90  
 FINALS 4-25-91  
 S. Tuttle  
 FH

56342

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?  
 NO

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.  
 NO

PRINT NAME: \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?  
 NO

YES I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.  
 NO

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_



**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5605 Plaza Dr.</b>				CONTRACTOR <b>KBR Electric Inc.</b>			
LOT				MAILING ADDRESS <b>355 W. Carrites</b>			
PROPOSED USE <b>Office Building elect</b>				CITY <b>Anaheim</b> STATE <b>Ca</b> ZIP <b>92805</b>			
NEW <input checked="" type="checkbox"/>	ADD <input checked="" type="checkbox"/>	ALTER <input type="checkbox"/>	REPAIR <input type="checkbox"/>	DEMOLISH <input type="checkbox"/>	SPECIAL <input type="checkbox"/>	TEL. <b>535-5050</b>	STATE LIC. NO. <b>469185</b>
OWNER <b>Shuwa Investments</b> TEL. <b>213-624-5353</b>				STATE LIC. CLASS <b>C-10</b> CITY BUS. LIC. <b>022825</b>			
MAILING ADDRESS <b>555 S. Flower St.</b>				ARCHITECT OR ENGINEER			
CITY <b>Los Angeles</b> STATE <b>Ca</b> ZIP <b>90071</b>				STATE LIC. NO. TEL.			

**BUILDING PERMIT**

FIRE ZONE <b>3</b>	GROUP <b>B</b>	TYPE CONST. <b>V</b>	DATE <b>6-19-90</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE				PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL		LOT SIZE
JOB DESCRIPTION <b>elect TPP</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING-- LIN. FT.
				VALUATION	BUILDING PERMIT AMOUNT		

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES-WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS. OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		TEMP. POWER POLE	1	15.00	15.00
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	7.50		MISC.		11.00	
	10-50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	15.00
				TOTAL FEE \$			30.00

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11		BUILDING PERMIT FEE 3200-11	
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
		ELECTRICAL PERMIT 3202-11	30.00
		TOTAL AMOUNT DUE	30.00

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee [Signature] Building Dept. Shuwa 6-19-90

PERMIT NUMBER  
**55118**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

	DATE	AMOUNT
	June 19 1990	30.00

**INSPECTION RECORD**

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C-10 License No. 469185  
 Exp. Date 2-28-91 Signature [Signature]

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)

Policy No. 02-WCP-01312-B Company Pacific Rim  
 Certified Copy is hereby furnished Exp. Date 3-12-91  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date \_\_\_\_\_ Signature \_\_\_\_\_

**NOTICE:** If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature [Signature] Date 6-19-90

City License 022825

- Temporary Power/Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Offer \_\_\_\_\_
- Footings \_\_\_\_\_
- Ground Work \_\_\_\_\_
- Underground Electric ✓ \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_ 1117 4x4s
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 7-16-90  
J.H.

55118

**HAZARDOUS MATERIAL DECLARATION**

YES  NO  
 WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO  
 WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME: \_\_\_\_\_

YES  NO  
 WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO  
 I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

OWNER OR AUTHORIZED AGENT X

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5605 PLAZA</b>				CONTRACTOR <b>SAFFELL + McADAM</b>			
LOT <b>TRACT</b>				MAILING ADDRESS <b>P.O. Box 17509</b>			
PROPOSED USE <b>PC-3</b>				CITY <b>IRVINE</b>		STATE <b>CA</b> ZIP <b>92713</b>	
NEW	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714-424-2300</b>	STATE LIC. NO. <b>209273</b>
OWNER <b>SHOWA INVESTMENTS</b>				STATE LIC. CLASS		CITY BUS. LIC.	
MAILING ADDRESS <b>955 FLOWER</b>				ARCHITECT OR ENGINEER <b>DELEVERE PARTNERSHIP</b>			
CITY <b>LOS ANGELES</b> STATE <b>CA</b> ZIP <b>90071</b>				STATE LIC. NO.		TEL.	

**BUILDING PERMIT**

FIRE ZONE <b>3</b>	GROUP <b>B</b>	TYPE CONST. <b>I</b>	DATE <b>2-21-91</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE <b>OP</b>	JOB DESCRIPTION <b>PARKING LOT POLE BASES</b>			PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING--LIN. FT.
				VALUATION <b>30,100</b>	BUILDING PERMIT AMOUNT		

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS NO. TRANS. OR BALS.		15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00		SIGNS NO. LAMPS		3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./Ft.		TEMP. POWER POLE		15.00	
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	7.50		MISC.		11.00	
	10-50	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3520-11	189.15	BUILDING PERMIT FEE 3200-11	291.00
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	4.52
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
		ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	484.67

I have read the front and back of this application and agree that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *Randy Culworth* Building Dept. *Otsuka 2-21-91*

PERMIT NUMBER  
**57052**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

8.89 CK	
46.90 CK	
51.75 CA	
72.00 CA	
0.51 CA	
39.15 CA	
171.00 CA	
4.52 CA	
72.97 PD	

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class 25-1 License No. 207273  
Exp. Date 5-31-91 Signature [Signature]

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof. (Section 3800, Lab.C.)

Policy No. \_\_\_\_\_ Company \_\_\_\_\_  
 Certified Copy is hereby furnished Exp. Date \_\_\_\_\_  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date 2-21-91 Signature [Signature]

NOTICE: If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature [Signature] Date 2-21-91  
City License 018353

**INSPECTION RECORD**

- Temporary Power Pole \_\_\_\_\_
- Setbacks 8-79
- Soil Work \_\_\_\_\_
- Uffer 3-6-91 J.W.
- Footings 3-6-91 J.W.
- Ground Work \_\_\_\_\_
- Underground Electric 3-6-91 J.W.
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 10-16-91  
[Signature]

57052

**HAZARDOUS MATERIAL DECLARATION**

YES  NO  
WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO  
WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME: \_\_\_\_\_

YES  NO  
WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO  
I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_

12047

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5276 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730

JOB ADDRESS <b>5605 PLAZA</b>				CONTRACTOR <b>SAFFELL + McADAM</b>			
LOT		TRACT		MAILING ADDRESS <b>P.O. Box 17509</b>			
PROPOSED USE <b>PC-3</b>				CITY <b>IRVINE</b>		STATE <b>CA</b> ZIP <b>92713</b>	
NEW <input checked="" type="checkbox"/>	ADD	ALTER	REPAIR	DEMOLISH	SPECIAL	TEL. <b>714-474-2300</b> STATE LIC. NO. <b>209273</b>	
OWNER <b>SHUWA INVESTMENTS</b> TEL. <b>213-625-5353</b>				STATE LIC. CLASS <b>B-1</b>		CITY BUS. LIC. <b>018353</b>	
MAILING ADDRESS <b>555 S. FLOWER</b>				ARCHITECT OR ENGINEER <b>DeROVERE PARTNERSHIP</b>			
CITY <b>Los Angeles</b>		STATE <b>CA</b>		ZIP <b>90071</b>		STATE LIC. NO.	

**BUILDING PERMIT**

FIRE ZONE <b>3</b>	GROUP <b>B</b>	TYPE CONSL	DATE <b>2-21-91</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE <b>OP</b>	JOB DESCRIPTION <b>FLAG POLE FOUNDATION</b>			PLANNING DEPT APPROVAL	ENGINEERING DEPT APPROVAL		LOT SIZE
				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING-- LIN. FT.
				VALUATION <b>4092.00</b>	BUILDING PERMIT AMOUNT		

**PLUMBING/HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		INSTALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS:	1 to 20		.75	EACH METER SERVICE 0-600V NOT OVER 200A			18.50
	OVER 20		.45		SERVICE 600V OVER 200A		
LIGHTING FIXTURES			.75	PANEL BOARD			11.00
RANGE-OVEN-GAR. DISP.			3.00	SWIM POOL/SPA			30.00
DISHWASHER-KIT. FAN			3.00	TIME CLOCK			3.00
CLOTHES DRYER AUTO WASHER			3.00	SIGNS	NO. TRANS. OR BALS.		15.00
WATER HTR. POOL HTR. SPACE HTR.			3.00		NO. LAMPS		
NEW RESIDENTIAL OUTLETS			.035 Sq./Ft.	TEMP. POWER POLE			15.00
MOTORS OVER INC. HP	0-1		3.00	ADDITIONAL SUPPORT POLES			7.50
	1-10		7.50	MISC.			11.00
	10-50		15.00	SUPPLEMENTARY PERMIT			4.50
				PERMIT FEE			15.00
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PLAN CHECK 3520-11	46.80	BUILDING PERMIT FEE 3200-11	72.00
ENRGY PLAN CHECK		S. B. 1374 (1 or 2) 2001-11	61
MECHANICAL/PLUMBING PLAN CHECK		PLUMBING PERMIT 3201-11	
ELECTRICAL PLAN CHECK		HEATING PERMIT 3201-11	
ADD'L PC pd on parking lot pole permit #57053	51.75	ELECTRICAL PERMIT 3202-11	
		TOTAL AMOUNT DUE	174.16

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *Randy Lindmark* Building Dept. *Otsuka 2-21-91*

PERMIT NUMBER  
**57053**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

8.89 DK	46.80 DK	51.75 CA	72.00 CA	0.61 CA	189.15 CA	291.00 CA	4.52 CA	72.97 DD
---------	----------	----------	----------	---------	-----------	-----------	---------	----------

**LICENSED DECLARATION**

I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class 15-1 License No. 209212  
Exp. Date 3-31-91 Signature [Signature]

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers Compensation Insurance, or a certified copy thereof (Section 3800, Lab.C.)

Policy No. \_\_\_\_\_ Company \_\_\_\_\_  
 Certified Copy is hereby furnished Exp. Date \_\_\_\_\_  
 Certified copy is filed with the city building division.

**EXEMPTION FROM WORKERS' COMPENSATION DECLARATION**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date 2-21-91 Signature [Signature]

NOTICE: If after making this declaration, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097 Civ.C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subject to the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvement are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B.&P.C. for this reason  
Date \_\_\_\_\_ Owner \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature [Signature] Date 2-21-91  
City License 018853

**INSPECTION RECORD**

- Temporary Power Pole \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings 3-6-91 [Signature]
- Ground Work \_\_\_\_\_
- Underground Electric \_\_\_\_\_
- Slab \_\_\_\_\_
- Floor Joists \_\_\_\_\_
- Gas Lines \_\_\_\_\_
- Roof Sheathing \_\_\_\_\_
- Rough Plumbing \_\_\_\_\_
- Plenum & Ducts \_\_\_\_\_
- Rough Electrical \_\_\_\_\_
- Electrical Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

FINALS 10-16-91

[Signature]

57053

**HAZARDOUS MATERIAL DECLARATION**

YES  
 NO  
WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  
 NO  
WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME: \_\_\_\_\_

YES  
 NO  
WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  
 NO  
I HAVE READ THE HAZARDOUS MATERIAL INFORMATION GUIDE AND THE SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH & SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

OWNER OR AUTHORIZED AGENT X \_\_\_\_\_

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Ave. Cypress, CA 90630 Phone (714) 229-6730 34

JOB ADDRESS <b>5605 PLAZA DR.</b>				CONTRACTOR <b>SAFFELL &amp; McADAM INC.</b>			
LOT		TRACT		MAILING ADDRESS <b>2955 MAIN ST.</b>			
PROPOSED USE <b>OFFICE BUILDING</b>				CITY <b>IRVINE</b>		STATE <b>CA.</b> ZIP <b>92713</b>	
NEW <input checked="" type="checkbox"/>	ADD <input type="checkbox"/>	ALTER <input type="checkbox"/>	REPAIR <input type="checkbox"/>	DEMOLISH <input type="checkbox"/>	SPECIAL <input type="checkbox"/>	TEL. <b>714 474-2300</b> STATE LIC. NO. <b>207279</b>	
OWNER <b>SHOWA INVESTMENTS</b> TEL. <b>213/624-5353</b>				STATE LIC. CLASS <b>207279B</b>		CITY BUS. LIC. <b>018353</b>	
MAILING ADDRESS <b>555 So. Flower St.</b>				ARCHITECT OR ENGINEER <b>DeRevere Partnership-Royce Wise</b>			
CITY <b>LOS ANGELES</b>		STATE <b>CA</b> ZIP <b>90071</b>		STATE LIC. NO. <b>C5162</b>		TEL. <b>714/833-2021</b>	

**BUILDING PERMIT**

Job Site # **9529230**

FIRE ZONE <b>3</b>	GROUP <b>B2</b>	TYPE CONST. <b>2FR</b>	DATE <b>2-12-90</b>	FRONT YARD <b>150'</b>	RIGHT SIDE YARD <b>140'</b>	LEFT SIDE YARD <b>63'</b>	REAR YARD <b>300'</b>
ZONE <b>PC-3</b>	JOB DESCRIPTION <b>5 STORY, 150,023 SF</b>			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE <b>7.52 AC</b>
<b>OFFICE BLDG. - A/C in core areas</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. <b>150,023</b>	NO. STORIES <b>5</b>	ROOF COVERING <b>B.U.</b> FENCING-- IN. FT.	
				VALUATION <b>12,100,957</b>	BUILDING PERMIT AMOUNT		

**PLUMBING/HEATING PERMIT**

**12,094,000**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	6.00		WATER HEATER	7.50		F.A.U. 1 - 100M	9.00
	BATH TUB	6.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00		OVER 100M	11.00
	SHOWER	6.00		OUTLET OVER 5 COST EACH	.75		DUCT ALT. or ADD	6.50
	LAVATORY	6.00		VACUUM BREAKER	7.50		KITCHEN-BATH VENT	4.50
	SINK	6.00		INSTALL OR ALTER WATER SYSTEM	3.00		COMM. HOOD	6.50
	DISHWASHER	6.00		IN. TALL OR ALTER WASTE OR VENTS	3.00		A.C. UNIT	9.00
	LAUNDRY TUB	6.00		HOUSE SEWER	45.00		WALL FURNACE	9.00
	CLOTHES WASHER	6.00		CONNECT ADD. H.S.	3.00		GAS SYSTEM (UP TO 5 OUTLET)	3.00
	FLOOR DRAIN	6.00		P-TRAP OR POOL DRN.	6.00		OUTLET OVER 5 COST EACH	.75
	FLOOR SINK	6.00		SEWER CAP	6.00		EVAP 1 - 10M	6.50
	MISC.	6.00		PLUMBING PERMIT	15.00		EVAP OVER 10M	11.00
	MISC.	6.00		PLUMBING TOTAL \$			HEATING PERMIT	15.00
	MISC.	6.00		PLUMBING/HEATING TOTAL \$			HEATING TOTAL \$	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS: LIGHTS SWITCHES RECEPT.	1 to 20	.75		EACH METER SERVICE 0-600V NOT OVER 200A		18.50	
	OVER 20	.45		SERVICE 600V OVER 200A		37.50	
LIGHTING FIXTURES		.75		PANEL BOARD		11.00	
RANGE-OVEN-GAR. DISP.		3.00		SWIM POOL/SPA		30.00	
DISHWASHER-KIT. FAN		3.00		TIME CLOCK		3.00	
CLOTHES DRYER AUTO WASHER		3.00		SIGNS	NO. TRANS. OR BALS.	15.00	
WATER HTR. POOL HTR. SPACE HTR.		3.00			NO. LAMPS	3.00	
NEW RESIDENTIAL OUTLETS		.035 Sq./ft.		TEMP. POWER POLE		15.00	
MOTORS OVER INC. HP	0-1	3.00		ADDITIONAL SUPPORT POLES		7.50	
	1-10	17.50		MISC.		11.00	
	10-20	15.00		SUPPLEMENTARY PERMIT		4.50	
				PERMIT FEE		15.00	
				TOTAL FEE \$			

**FEE SUMMARY**

BUILDING PERMIT FEE	<b>16,722.88</b>	ELECTRICAL PLAN CHECK	<b>3859.13</b>
BUILDING PLAN CHECK	<b>25,727.50</b>	ELECTRICAL PERMIT	
ENERGY PLAN CHECK	<b>6431.88</b>	PLUMBING PERMIT	
MECHANICAL/PLUMBING PLAN CHECK	<b>3859.13</b>	HEATING PERMIT	
S.B. 1374 (Category 1 or 2)	<b>1814.44</b>	TOTAL AMOUNT DUE	<b>27,541.60</b>
PRIME CONTRACTOR'S TAX			

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinance and State laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. *Otsuka 10-1-90*

PERMIT NUMBER  
**55016**

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT AMOUNT ARE IMPRINTED BELOW.

PAID 3773 <i>[Signature]</i>	12E30,873.02CK	PAID 803A J	1A2754160rv
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56005 PLAZA

6-15-90  
Pile caps (Steel)  
From line A thru E  
+ 7 thru 11. J.H.

6-20-90  
Elevator Pad Steel  
center of Bldg. J.H.

6-22-90  
Chase steel for  
L-1 + 5 + J-3  
Pads will be  
poured to Bottom  
of Pile Cap.

6-25-90  
Pile Caps  
A thru K on line 1 /  
K thru F on line 3 /  
G thru K on line 5 /  
Tie Beams between L & F at  
Line 3. /  
Between  
1 & 5 at L line

Shell  
Finished  
4-25-91  
J. Weir

Shell Fin Finished  
4-25-91  
Doug Hartman  
(J.H.)

#55016



January 4, 1995

Mr. Joel Watson  
Building Inspector  
City of Cypress  
5275 Orange Avenue  
Cypress, CA 90630

Re: Mitsubishi Building  
LA Cellular/2nd Floor Remodel  
5665 Plaza Drive, Suite 200

Dear Mr. Watson:

Daryl Malmberg Associates is space planner of record for the above project. We prepared sheets AO thru A11 of the construction documents which were permitted by the Cypress Building Department and plan checked by Melad & Associates.

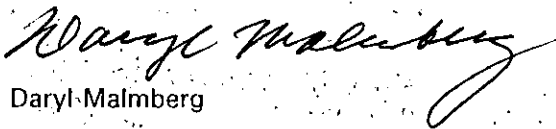
The general contractor for the project has brought to our attention that a clarification in construction detailing has been discussed relevant to conduit penetrations at rated walls. In effect, the general contractor will be using "Fire-safing" and "Fire Caulk" to pack all existing and new electrical and cable conduits/trays that will penetrate rated walls.

While the direction of our documents does not indicate the specific method of rating we have no problem with this method. This method is commonly used throughout many local municipalities to continue the required rating.

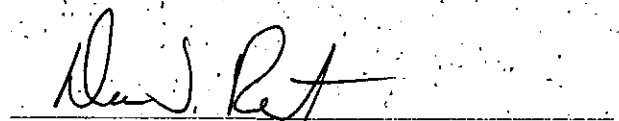
We trust that this will suffice as adequate authorization for the method of construction addressed above. Should any questions arise please feel free to contact our office.

Very truly yours,

DARYL MALMBERG ASSOCIATES

  
Daryl Malmberg

Approved by:

  
\_\_\_\_\_  
Dean Reuter/Project Manager  
Reuter and Associates  
Licensed Architect, State of California #C-10934

1/16/95  
\_\_\_\_\_  
Date

DMA

Daryl Malmberg Associates  
Interior Planning & Design

2600 Michelson Drive, Suite 1550  
Irvine, California 92715  
Telephone: (714) 752-1150  
Telefax: (714) 851-5135

# CERTIFICATE OF OCCUPANCY

CITY OF CYPRESS - BUILDING DEPARTMENT

No. 14930

Date 10/17/91

Bldg. Permit No. 55016 Plumb. Permit No. 55168 Elect. Permit No. 55119

Use of Building 5 story office building

The Building Located At 5665 Plaza Dr.

Lot \_\_\_\_\_ Block \_\_\_\_\_ Tract \_\_\_\_\_

( See Reverse Side For Metes and Bounds )

has been inspected and found to comply with the provisions of all Cypress City ordinances applicable thereto for a group B-2 occupancy.

ISSUED TO: Shuwa Investments  
555 S. Flower St.  
Los Angeles, CA 90071

SUPERINTENDENT OF BUILDING

By Rinda S. Haines

FILE COPY

DATE 10/17/91



CITY OF CYPRESS  
Building Division

5275 Orange Avenue, Cypress, CA 90630

Phone 714-229-6732 or 714-229-6733

**CORRECTION NOTICE**

DATE: 10/14/04

PT. NO.: 83332

JOB ADDRESS: 5665 Plaza 2<sup>nd</sup> FL

ok to occupy 2<sup>nd</sup> FL  
southeast wing  
subject to fire dept  
approval.

*[Signature]*  
INSPECTOR'S SIGNATURE

**Saffell & McAdam, Inc., Builders**

*Terry Pettit*  
*Project Superintendent*

*2955 East Main Street, P.O. Box 17509, Irvine, California 92713*  
*Phone 714 / 474-2300* *FAX 714 / 261-0726*

CERTIFICATE OF OCCUPANCY

CITY OF CYPRESS - BUILDING DEPARTMENT

No. 14930

Date 10/17/91

Bldg. Permit No. 55016 Plumb. Permit No. 55168 Elect. Permit No. 55119

Use of Building 5 story office building

The Building Located At 5665 Plaza Dr.

Lot Block Tract ( See Reverse-Side For Metes and Bounds)

has been inspected and found to comply with the provisions of all Cypress City ordinances applicable

thereto for a group B-2 occupancy.

ISSUED TO: Shuwa Investments  
555 S. Flower St.  
Los Angeles, CA 90071

SUPERINTENDENT OF BUILDING  
By *Amanda D. Haines*

FILE COPY DATE 10/17/91

Post-It™ brand fax transmittal memo 7671 # of pages ▶ 2

To <i>Jan Clendennen</i>	From <i>Marcia</i>
Co.	Co.
Dept.	Phone # <i>(714) 229-6730</i>
Fax # <i>(303) 861-8565</i>	Fax #

30.92 (39)

BUILDING DIVISION PERMIT APPLICATION City of Cypress 5275 Orange Avenue Cypress, CA 90630

Job address: 5665 PLAZA Drive, Contractor: Roel Construction, Mailing address: 2500 MICHELSON DR SUITE 300, City: IRVINE, State: CA, ZIP: 92612. Owner: RILEY - MARK ZEMER, TEL: 949-833-2035. Architect: SHLEMMER-ALGAZE ASSOC.

BUILDING PERMIT

Fire zone, group, type const: II FA, date, front yard, right side yard, left side yard, rear yard. Job description: TENANT Improvement (office). Planning dept. approval: KM, Engineering dept. approval: MA. Area sq. ft.: 3398, No. stories: 1, Roof covering, Fencing: -- LIN. FT. Valuation: \$118,930.

PLUMBING/HEATING

Table with columns: NO., ITEM, AMOUNT. Includes items like WATER CLOSET, BATH TUB, SHOWER, LAVATORY, SINK, DISHWASHER, LAUNDRY TUB, CLOTHES WASHER, FLOOR DRAIN, FLOOR SINK, MISC. Total plumbing/heating amount: \$46.00.

ELECTRICAL PERMIT

Table with columns: ITEM, NO., EACH, FEE. Includes items like OUTLETS (1 to 20, OVER 20), LIGHTING FIXTURES, RANGE-OVEN-GAR. DISP., DISHWASHER-KIT, FAN, CLOTHES DRYER AUTO WASHER, WATER HTR., POOL HTR., SPACE HTR., NEW RESIDENTIAL OUTLETS, MOTORS OVER INC. HP. Total fee: \$76.65.

FEE SUMMARY

Summary table of fees: BUILDING PLAN CHECK 3620-11 (458.90), ENERGY PLAN CHECK (176.50), MECHANICAL/PLUMBING PLAN (105.90), ELECTRICAL PLAN CHECK (105.90), ADMINISTRATIVE FEE (847.20). Total: 847.20.

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee: [Signature] Building Dept. [Signature] 7-13-05

PERMIT NUMBER: 84933

THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.

Table with columns for transaction number, date, and receipt amount. Includes values like 7.10.10, 847.20, 506.75, 7.10.10, 847.20, 506.75, 7.10.10, 847.20, 506.75.

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 184531 Exp. Date: 02/13/05

Signature: Troy R. Renfro

TO ALL PERMITTEES: In accordance with AB 443, the workers' compensation insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: 5665 Plaza DR.

Permit No. 84933 Issuance Date 09-13-05

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Zurich - American

Policy Number WC 367 6619-02

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

City License \_\_\_\_\_

HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME Troy Renfro

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

INSPECTION RECORD

T. P. P. \_\_\_\_\_

Setbacks \_\_\_\_\_

Soil Work \_\_\_\_\_

Uffer \_\_\_\_\_

Footings \_\_\_\_\_

Grout/Steel \_\_\_\_\_

Gr. Work Jul 26 7/2/05

UG Elect \_\_\_\_\_

Slab \_\_\_\_\_

Joists \_\_\_\_\_

Pre-roof \_\_\_\_\_

Sheath \_\_\_\_\_

In Prog. \_\_\_\_\_

R. Plbg. Jul 26 7/2/05

Ducts \_\_\_\_\_

R. Elect. \_\_\_\_\_

Conduit Jul 26 7/19/05

Framing \_\_\_\_\_

Sewer \_\_\_\_\_

Insulation Jul 26 7/27/05

Drywall Jul 26 8/1/05

Ext. Lath \_\_\_\_\_

Sc. Coat \_\_\_\_\_

T-Bar \_\_\_\_\_

Gas Test \_\_\_\_\_

FINALS 8/19/05

FRIG 8/18/05

**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Avenue, Cypress, CA 90630 Phone (714) 229-6738

39 + 50 (34)

JOB ADDRESS <b>5665 Playa Drive # 120</b>				CONTRACTOR <b>MULTI-TR. SAA TR CITY BUILDERS</b>			
LOT TRACT				MAILING ADDRESS <b>3300 IRVING AVE #2294-EBATAVA</b>			
PROPOSED USE <b>B</b>				CITY <b>NEWPORT BEACH</b> STATE <b>CA</b> ZIP <b>92665</b>			
NEW	ADD	ALTER <b>5400</b>	REPAIR	DEMOLISH	SPECIAL	TEL. <b>949-724-8958</b>	STATE LIC. NO.
OWNER <b>RREEF</b> TEL.				STATE LIC. CLASS <b>CLAC B</b>			
MAILING ADDRESS <b>4741 MacArthur Blvd. #575</b>				ARCHITECT OR ENGINEER <b>DR DENNIS VALENCIA</b>			
CITY <b>NEWPORT BEACH</b> STATE <b>CA</b> ZIP <b>92665</b>				STATE LIC. NO. <b>2137</b> TEL.			

**BUILDING PERMIT** → 578337

FIRE ZONE	GROUP <b>B</b>	TYPE CONST. <b>11</b>	DATE <b>6/19/06</b>	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION: <b>COMMERCIAL F-1</b>			PLANNING DEPT. APPROVAL <b>OK</b>	ENGINEERING DEPT. APPROVAL <b>K.D.</b>	LOT SIZE	
<b>new metal studs with 5/8 type 'K' lath Board.</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT. <b>5400</b>	NO. STORIES	ROOF COVERING	FENCING -- LIN. FT.
				VALUATION <b>150,000.00</b>			

**PLUMBING PERMIT**

**MECHANICAL / HEATING PERMIT**

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	7.25		WATER HEATER	9.00
	BATH TUB	7.25		GAS SYSTEM (UP TO 5 OUTLET)	3.75
	SHOWER	7.25		OUTLET OVER 5	1.00
	LAVATORY	7.25		VACUUM BREAKER	9.00
1	SINK	7.25	1	INSTALL OR ALTER WATER SYSTEM	3.75
	DISHWASHER	7.25		INSTALL OR ALTER WASTE OR VENTS	3.75
	LAUNDRY TUB	7.25		HOUSE SEWER	54.00
	CLOTHES WASHER	7.25		CONNECT ADD. H.S.	3.75
	FLOOR DRAIN	7.25		P-TRAP POOL DRN.	7.25
	FLOOR SINK	7.25		SEWER CAP	7.25
	MISC.	7.25			
	MISC.	7.25	1	PLUMBING PERMIT	18.00
	MISC.	7.25			
	MISC.	7.25			
PLUMBING TOTAL \$			<b>18-29-</b>		

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
1	DUCT ALT. or ADD	8.00
	KITCHEN - BATH VENT	5.50
	COMM. HOOD	11.00
	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5 COST EACH	1.00
	SMOKE / FIRE DAMPER	8.00
	MISC.	11.00
1	HEATING PERMIT	18.00
HEATING TOTAL \$		<b>18-26-</b>

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS / SWITCHES / SMOKE DETECTORS	1 to 20	20	1.00	EACH-METER SERVICE 0-600V NOT OVER 200A			22.50
	OVER 20	67	.60	SERVICE 600V OVER 200A			45.00
LIGHTING FIXTURES	68	1.00	68	SERVICE 600V OVER 400A			90.00
RANGE - OVEN - GARBAGE DISPOSAL		3.75		PANEL BOARD			13.25
DISHWASHER - KITCHEN FAN		3.75		TRANSFORMERS			13.25
CLOTHES WASHER/DRYER		3.75		SWIM POOL/SPA			36.00
WATER HTR. POOL HTR. SPACE HTR.		3.75		TIME CLOCK			3.75
NEW RESIDENTIAL OUTLETS		.042 Sq./Ft		SIGNS NO. TRANS. / BALLASTS / INVERTERS			18.00
MOTORS OVER INC. HP	0 - 1	3.75		NO. LAMPS / LETTERS			3.75
	1 - 10	9.00		TEMPORARY POWER POLES			18.00
	10 - 50	18.00		SUPPLEMENTARY PERMIT			6.00
MISC. / ARC FAULT		13.25		PERMIT FEE	1		18.00
				TOTAL FEE \$ <b>110.20</b>			

**FEE SUMMARY**

BUILDING PLAN CHECK 3620-11	646.75	BUILDING PERMIT FEE 3200-11	995.00
ENERGY PLAN CHECK	248.75	S. B. 1374 (1 or 2) 2001-11	31.50
MECHANICAL/PLUMBING PLAN CHK.	149.25	PLUMBING PERMIT 3201-11	29.00
ELECTRICAL PLAN CHECK	149.25	HEATING PERMIT 3201-11	26.00
ADMINISTRATIVE FEE	35.00	ELECTRICAL PERMIT 3202-11	110.20
	<b>1195.00</b>	TOTAL AMOUNT DUE \$	<b>1226.70</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee **Dennis Valencia** Building Dept. **8-28-06** PERMIT NUMBER **86695**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**

Transaction Number	
Date	
Receipt	



LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: GC License No. 578337 Exp. Date: 9-30-07  
 Signature: Dynda Hodge

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION**  
 THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
 Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Wasserman and Associates  
 Policy Number: 713 8693-05

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 5-26-06 Signature: Dynda Hodge

City License: \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect Jul 9-18-06
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts Jul 9-18-06
- R. Elect. 8/30/06
- Conduit 8/30/06
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation Jul 9-15-06
- Drywall Jul 9-17-06
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar Jul 9-26-06
- Gas Test \_\_\_\_\_

86695 FINALS Jul 10/17/06

Pre-wrap ducts Jul 8/30/06

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_



**LICENSED DECLARATION:** I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: BC License No. 028337 Exp. Date: 9/30/09  
 Signature: [Signature]

**TO ALL PERMITTEES:** In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION**  
 THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
 Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: State Fund  
 Policy Number: 0009693

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

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I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

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I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

T. P. P. \_\_\_\_\_  
 Setbacks \_\_\_\_\_  
 Soil Work \_\_\_\_\_  
 Offer \_\_\_\_\_  
 Footings \_\_\_\_\_  
 Grout/Steel \_\_\_\_\_  
 Gr. Work \_\_\_\_\_  
 UG Elect 11/12/08 Danny  
 Slab \_\_\_\_\_  
 Joists \_\_\_\_\_  
 Pre-roof \_\_\_\_\_  
 Sheath \_\_\_\_\_  
 In Prog. \_\_\_\_\_  
 R. Plbg. \_\_\_\_\_  
 Ducts 11/10/08 Danny  
 R. Elect. 11/12/08 Danny  
 Conduit \_\_\_\_\_  
 Framing 11/12/08 Danny  
 Sewer \_\_\_\_\_  
 Insulation \_\_\_\_\_  
 Drywall 11/10/08 Danny  
 Ext. Lath \_\_\_\_\_  
 Sc. Coat \_\_\_\_\_  
 T-Bar 12/17/08 Danny  
 Gas Test \_\_\_\_\_

# 89560 - FINALS Danny 12/29/08

11/10/08 DUCT PRE-WRAP - Danny

12/11/08 OSHA FINAL - DAVE M.

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_



LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: 1102-12 License No: 802591 Exp. Date: 12-31-09

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

WORKERS' COMPENSATION INSURANCE DECLARATION  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: 9665 PLAZA DR. STE. 100 BURETO CA 90630  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Nat'l Union Fire Ins. Co. of Pittsburgh PA.  
Policy Number: WR 1872471 EXP. 10-01-09

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 11-04-08 Applicant: [Signature]  
Signature: [Signature]

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Signature: [Signature]  
City License \_\_\_\_\_

HAZARDOUS MATERIAL DECLARATION

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

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PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

INSPECTION RECORD

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R.Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

# 29578 FINALS [Signature]  
12/29/08

# BUILDING DIVISION PERMIT APPLICATION

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

2.73 + 50 + 40

JOB ADDRESS: **5665 Plaza Dr. 3rd Floor**  
 CONTRACTOR: **Paradey Construction Inc**  
 MAILING ADDRESS: **7271 Garden Grove #6**  
 CITY: **Garden Grove** STATE: **CA** ZIP: **92851**  
 OWNER: **TUI Univ.** TEL.:  
 STATE LIC. CLASS: **797875 B.C.I.D.** CITY BUS. LIC.: **797875**  
 ARCHITECT OR ENGINEER: **SAA**  
 CITY: STATE: ZIP: STATE LIC. NO.: TEL.:

## BUILDING PERMIT

FIRE ZONE: GROUP: TYPE CONST.: **11-A** DATE: **7-9-09**  
 ZONE: JOB DESCRIPTION: **Commercial Tenant Improvement to include (1) New break room w/ new metal studs w/ s/o type "X" GYP. BD.**  
 PLANNING DEPT. APPROVAL: **KW** ENGINEERING DEPT. APPROVAL: **[Signature]** LOT SIZE:  
 LIMITED TIME USE FROM: LIMITED TIME USE TO:  
 AREA SQ. FT.: VALUATION: **1464 = 10,500** NO. STORIES: ROOF COVERING: FENCING -- LIN. FT.:

## PLUMBING PERMIT

NO.	ITEM	AMOUNT	NO.	ITEM	AMOUNT
	WATER CLOSET	7.25	1	WATER HEATER	9.00
	BATH TUB	7.25		GAS SYSTEM (UP TO 5 OUTLET)	3.75
	SHOWER	7.25		OUTLET OVER 5	1.00
	LAVATORY	7.25		VACUUM BREAKER	9.00
1	SINK	7.25		INSTALL OR ALTER WATER SYSTEM	3.75
	DISHWASHER	7.25		INSTALL OR ALTER WASTE OR VENTS	3.75
	LAUNDRY TUB	7.25		HOUSE SEWER	54.00
	CLOTHES WASHER	7.25		CONNECT ADD. H.S.	3.75
	FLOOR DRAIN	7.25		P-TRAP POOL DRN.	7.25
	FLOOR SINK	7.25		SEWER CAP	7.25
	MISC.	7.25			
	MISC.	7.25			
	MISC.	7.25		PLUMBING PERMIT	18.00
			PLUMBING TOTAL \$		<b>34.25</b>

## MECHANICAL / HEATING PERMIT

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
	DUCT ALT. or ADD	8.00
1	KITCHEN - BATH VENT	5.50
	COMM. HOOD	11.00
	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5 COST EACH	1.00
	SMOKE / FIRE DAMPER	8.00
	MISC.	11.00
	HEATING PERMIT	18.00
		HEATING TOTAL \$
		<b>23.50</b>

## ELECTRICAL PERMIT

ITEM	NO.	EACH	FEE	ITEM	NO.	EACH	FEE
OUTLETS - SWITCHES / SMOKE DETECTORS	1- to 20	1.00	12	SERVICE 0-600V NOT OVER 200A		22.50	
	OVER 20	.60		SERVICE 600V OVER 200A		45.00	
LIGHTING FIXTURES	2	1.00	2	SERVICE 600V OVER 400A		90.00	
RANGE - OVEN - GARBAGE DISPOSAL		3.75		PANEL BOARD		13.25	
DISHWASHER - KITCHEN FAN		3.75		TRANSFORMERS		13.25	
CLOTHES WASHER/DRYER		3.75		SWIM POOL/SPA		36.00	
WATER HTR. POOL HTR. SPACE HTR.		3.75		TIME CLOCK		3.75	
NEW RESIDENTIAL OUTLETS		.042 Sq./Ft		SIGNS		18.00	
MOTORS OVER INC. HP	0 - 1	3.75			NO. TRANS. / BALLASTS / INVERTERS	18.00	
	1 - 10	9.00	9		NO. LAMPS / LETTERS	3.75	
	10 - 50	18.00		TEMPORARY POWER POLES		18.00	
MISC. / ARC FAULT		13.25		SUPPLEMENTARY PERMIT		6.00	
				PERMIT FEE	1	18.00	18
				TOTAL FEE \$			<b>41</b>

## ADJUST FEE SUMMARY

BUILDING PLAN CHECK 3620-11	27.63 PA	72.15 due	BUILDING PERMIT FEE 3200-11	1.00
ENERGY PLAN CHECK			S.B. 1374 (1 or 2) 2001-11	153.50 + 35.00
MECHANICAL/PLUMBING PLAN CHK.			PLUMBING PERMIT 3201-11	2.21
ELECTRICAL PLAN CHECK			HEATING PERMIT 3201-11	34.25
ADMINISTRATIVE FEE			ELECTRICAL PERMIT 3202-11	23.50
			TOTAL AMOUNT DUE \$	<b>362.61</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property

Signature of Permittee: [Signature] Building Dept. Otsuka 8-17-09

PERMIT NUMBER  
**910365**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**


5665 PLAZA DRIVE

5665 PLAZA DRIVE

LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B C10 License No. 797875 Exp. Date: 7/31/10

Signature: \_\_\_\_\_

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:  
 I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: Majestic Insurance  
Policy Number: 02008 0466702

This section need not be completed if the permit is for one hundred dollars (\$100) or less

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_  
Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 9/17/09 Signature: \_\_\_\_\_  
City License \_\_\_\_\_

INSPECTION RECORD		
T. P. P.	_____	_____
Setbacks	_____	_____
Soil Work	_____	_____
Uffer	_____	_____
Footings	_____	_____
Grout/Steel	_____	_____
Gr. Work	_____	_____
UG Elect	_____	_____
Slab	_____	_____
Joists	_____	_____
Pre-roof	_____	_____
Sheath	_____	_____
In Prog.	_____	_____
R. Plbg.	<u>9/1/09</u>	<u>Danny</u>
Ducts	<u>9/3/09</u>	<u>Danny</u>
R. Elect.	<u>9/1/09</u>	<u>Danny</u>
Conduit	_____	_____
Framing	<u>9/1/09</u>	<u>Danny</u>
Sewer	_____	_____
Insulation	<u>9/2/09</u>	<u>Danny</u>
Drywall	<u>9/3/09</u>	<u>Danny</u>
Ext. Lath	_____	_____
Sc. Coat	_____	_____
T-Bar	<u>9/4/09</u>	<u>ES</u>
Gas Test	_____	_____
<u>90365</u> - FINALS <u>9/16/09</u> <u>ES</u>		

9/2/09 FIRECAULKED BETWEEN FLOOR PLUMBING - Danny

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

City of Cypress  
5275 Orange Avenue  
Cypress, CA 90630

ATC 4888

90365

Date 8/17/2009  
Receipt 2010-00002323  
Cashier Denise Yarbrough  
Received From Paradise Const

BLT	92.73
PLN CK	72.15
REVOLVING FUND	1.00
BP	188.50
CNSVTN	2.21
PHP	34.25
PHP	23.50
EP	41.00

Receipt Total 455.34

Total Check 455.34

Total Remitted 455.34

Total Received 455.34

5665 PIA ZA Dr.

for Sarah

City of Cypress  
5275 Orange Avenue  
Cypress, CA 90630

Date 7/9/2009  
Receipt 2010-0000268  
Cashier Denise Yarbrough  
Received From Shlemmer

PLN CK 27.63

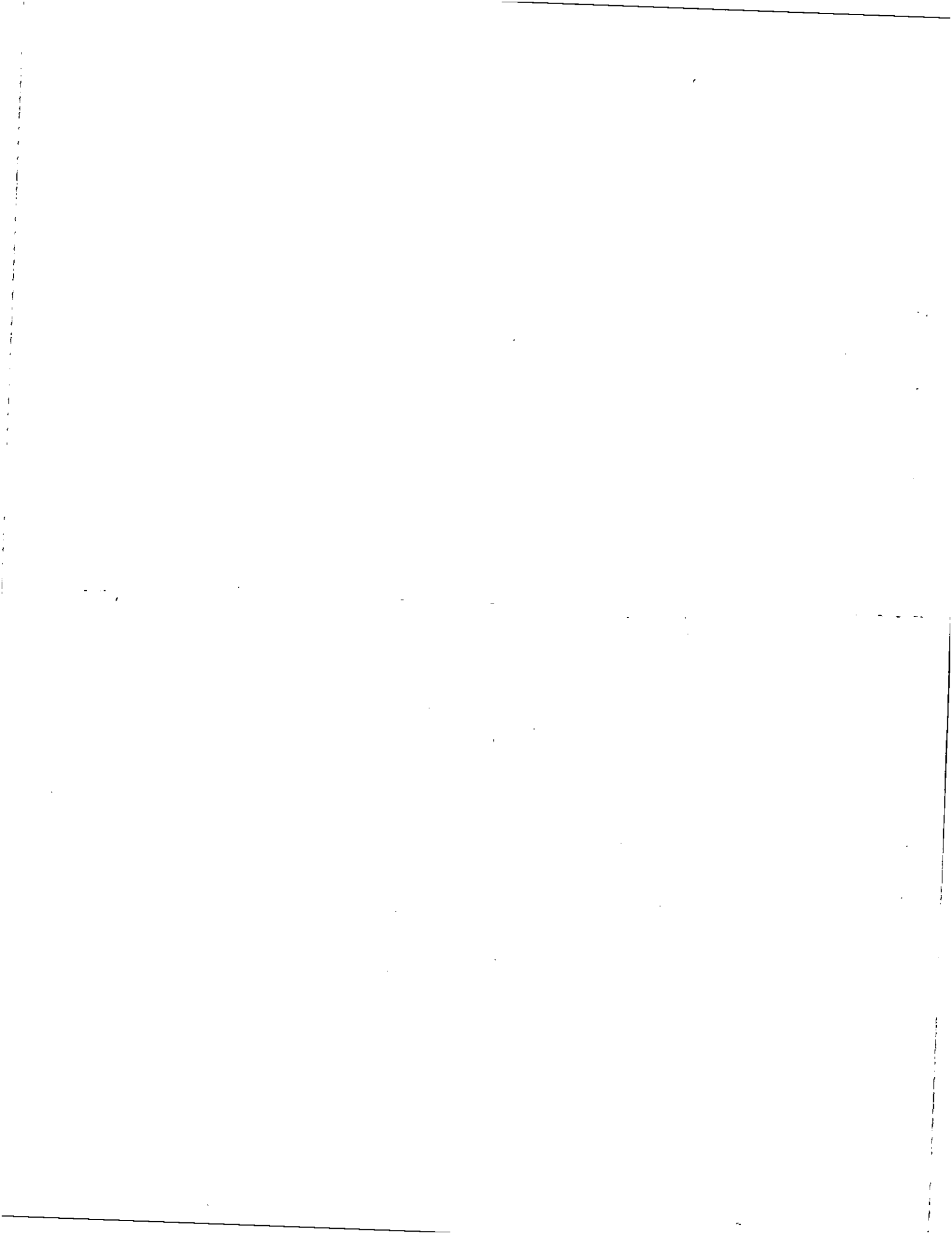
Receipt Total 27.63

Total Check 27.63

Total Remitted 27.63

Total Received 27.63





**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

34

JOB ADDRESS **5665 PLAZA DR, CYPRESS** CONTRACTOR **CERTIFIED FIRE EXTINGUISHER**  
 LDT \_\_\_\_\_ TRACT \_\_\_\_\_ MAILING ADDRESS **8710 NORWALK BLVD**  
 PROPOSED USE \_\_\_\_\_ CITY **WHITTIER** STATE **CA** ZIP **90606**  
 NEW \_\_\_\_\_ ADD \_\_\_\_\_ ALTER \_\_\_\_\_ REPAIR \_\_\_\_\_ DEMOLISH \_\_\_\_\_ SPECIAL \_\_\_\_\_ TEL **562 692 5637** STATE LIC. NO. **461825**  
 OWNER **KREEF** TEL \_\_\_\_\_ STATE LIC. CLASS **C-16** CITY BUS. LIC. \_\_\_\_\_  
 MAILING ADDRESS **575 Anton Blvd #550** ARCHITECT OR ENGINEER \_\_\_\_\_  
 CITY **COSTA MESA** STATE **CA** ZIP **92626** STATE LIC. NO. \_\_\_\_\_ TEL \_\_\_\_\_

**BUILDING PERMIT**

FIRE ZONE	GROUP	TYPE CONST.	DATE	FRONT YARD	RIGHT SIDE YARD	LEFT SIDE YARD	REAR YARD
ZONE	JOB DESCRIPTION			PLANNING DEPT. APPROVAL	ENGINEERING DEPT. APPROVAL		LOT SIZE
<b>Install 4 and RELOCATE 3 FIRE SPRINKLERS</b>				LIMITED TIME USE FROM	LIMITED TIME USE TO		
				AREA SQ. FT.	NO. STORIES	ROOF COVERING	FENCING - LIN. FT.
				VALUATION			

SR # **143576**

**PLUMBING PERMIT**

NO.	ITEM	AMOUNT
	WATER CLOSET	7.25
	BATH TUB	7.25
	SHOWER	7.25
	LAVATORY	7.25
	SINK	7.25
	DISHWASHER	7.25
	LAUNDRY TUB	7.25
	CLOTHES WASHER	7.25
	FLOOR DRAIN	7.25
	FLOOR SINK	7.25
	MISC.	7.25
	MISC.	7.25
	MISC.	7.25

NO.	ITEM	AMOUNT
	WATER HEATER	9.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5	1.00
	VACUUM BREAKER	9.00
	INSTALL OR ALTER WATER SYSTEM	3.75
	INSTALL OR ALTER WASTE OR VENTS	3.75
	HOUSE SEWER / G.I.	54.00
	CONNECT ADD. H.S.	3.75
	P-TRAP POOL DRN.	7.25
	SEWER CAP	7.25
	PLUMBING PERMIT	18.00
	<b>PLUMBING TOTAL \$</b>	

**MECHANICAL / HEATING PERMIT**

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
	DUCT ALT. or ADD	8.00
	KITCHEN - BATH VENT	5.50
	COMM. HOOD	11.00
	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5 COST EACH	1.00
	SMOKE / FIRE DAMPER	8.00
	MISC.	11.00
	HEATING PERMIT	18.00
	<b>HEATING TOTAL \$</b>	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE
OUTLETS / SWITCHES / SMOKE DETECTORS	1 to 20	1.00	
	OVER 20	.60	
LIGHTING FIXTURES		1.00	
RANGE - OVEN - GARBAGE DISPOSAL		3.75	
DISHWASHER - KITCHEN FAN		3.75	
CLOTHES WASHER/DRYER		3.75	
WATER HTR. POOL HTR. SPACE HTR.		3.75	
NEW RESIDENTIAL OUTLETS		.042 Sq./Ft	
MOTORS OVER INC. HP	0 - 1	3.75	
	1 - 10	9.00	
	10 - 50	18.00	
MISC. / ARC FAULT		13.25	

ITEM	NO.	EACH	FEE
EACH METER SERVICE	0-600V NOT OVER 200A		22.50
	SERVICE 600V OVER 200A		45.00
	SERVICE 600V OVER 400A		90.00
PANEL BOARD			13.25
TRANSFORMERS			13.25
SWIM POOL/SPA			36.00
TIME CLOCK			3.75
SIGNS NO. TRANS. / BALLASTS / INVERTERS			18.00
TEMPORARY POWER POLES			18.00
SUPPLEMENTARY PERMIT			6.00
PERMIT FEE			18.00
<b>TOTAL FEE \$</b>			

**FEE SUMMARY**

PC #	
BUILDING PLAN CHECK	3620-11
ENERGY PLAN CHECK	
MECHANICAL/PLUMBING PLAN CHK.	
ELECTRICAL PLAN CHECK	
ACCELERATED FEE	

ADMINISTRATIVE FEE	3200-11	<b>35-</b>
BUILDING PERMIT FEE	3200-11	
S. B. 1374 (1 or 2)	2001-11	
PLUMBING PERMIT	3201-11	
HEATING PERMIT	3201-11	
ELECTRICAL PERMIT	3202-11	
<b>TOTAL AMOUNT DUE \$</b>		<b>35-</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. **Otsuka 9-2-09**

PERMIT NUMBER  
**90438**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**


**LICENSED DECLARATION:** I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-16 License No. 461825 Exp. Date: 8/31/2010

Signature: [Signature]

**TO ALL PERMITTEES:** In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION**  
**THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:**

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

X Carrier Southern Ins Co.  
Policy Number WIS0024242-01

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 9/14/09 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Offer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

**FINALS** \_\_\_\_\_

**HAZARDOUS MATERIAL DECLARATION**

YES WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

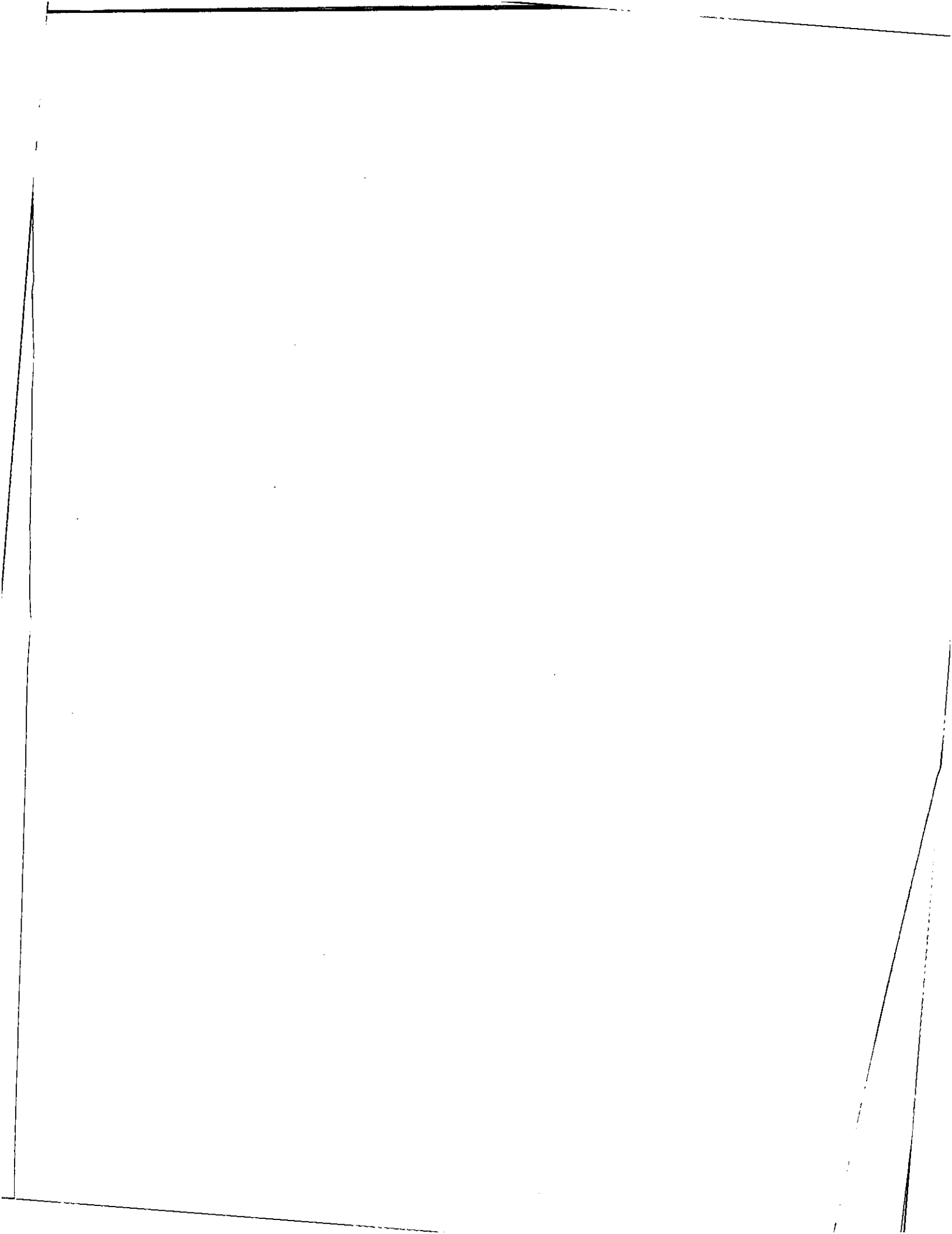
YES I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

City of Cypress  
5275 Orange Avenue  
Cypress, CA 90630

Date 9/2/2009  
Receipt 2010-00002896  
Cashier Johanna Reyes-Pavon  
Received From Certified Fire Extinguisher Service

BP  
Receipt Total 35.00  
Total Check 35.00  
Total Remitted 35.00  
Total Received 35.00



**BUILDING DIVISION PERMIT APPLICATION**

City of Cypress 5275 Orange Avenue Cypress, CA 90630 Phone (714) 229-6730

11.70 + 50 +

JOB ADDRESS **5665 PLAZA Drive 3RD FLOOR**

PROPOSED USE

NEW  ADD  ALTER  REPAIR  DEMOLISH  SPECIAL

OWNER **TAYD TIVE** TEL.

MAILING ADDRESS

CITY STATE ZIP

CONTRACTOR **Amaron Construction Corp**

MAILING ADDRESS **5265 N. Harmony Circle**

CITY **Anaheim Hills** STATE **CA** ZIP **92807**

TEL **714 993 9229** STATE LIC. NO. **674301**

STATE LIC. CLASS **B** CITY BUS. LIC.

ARCHITECT OR ENGINEER

STATE LIC. NO. TEL.

**BUILDING PERMIT**

FIRE ZONE GROUP TYPE CONST. DATE FRONT YARD RIGHT SIDE YARD LEFT SIDE YARD REAR YARD

ZONE JOB DESCRIPTION **Remodel Mens/Womens Restroom Elevator Lobby All 3rd floor Plumbing, Drywall, Electrical**

PLANNING DEPT. APPROVAL ENGINEERING DEPT. APPROVAL LOT SIZE

LIMITED TIME USE FROM LIMITED TIME USE TO

AREA SQ. FT. NO. STORIES ROOF COVERING FENCING -- LIN. FT.

VALUATION **90,000 45,000**

SR #

NO.	ITEM	AMOUNT
	WATER CLOSET	7.25
	BATH TUB	7.25
	SHOWER	7.25
<b>8</b>	LAVATORY	<b>58.00</b>
	SINK	7.25
	DISHWASHER	7.25
	LAUNDRY TUB	7.25
	CLOTHES WASHER	7.25
	FLOOR DRAIN	7.25
	FLOOR SINK	7.25
	MISC.	7.25
	MISC.	7.25
	MISC.	7.25

**PLUMBING PERMIT**

NO.	ITEM	AMOUNT
	WATER HEATER	9.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5	1.00
	VACUUM BREAKER	9.00
<b>1</b>	INSTALL OR ALTER WATER SYSTEM	<b>3.75</b>
	INSTALL OR ALTER WASTE OR VENTS	3.75
	HOUSE SEWER / G.I.	54.00
	CONNECT ADD. H.S.	3.75
	P-TRAP POOL DRN.	7.25
	SEWER CAP	7.25
<b>1</b>	PLUMBING PERMIT	<b>18.00</b>
<b>PLUMBING TOTAL \$</b>		<b>19.75</b>

**MECHANICAL / HEATING PERMIT**

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
	DUCT ALT. or ADD	8.00
	KITCHEN - BATH VENT	5.50
	COMM. HOOD	11.00
	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5 COST EACH	1.00
	SMOKE / FIRE DAMPER	8.00
	MISC.	11.00
	HEATING PERMIT	18.00
<b>HEATING TOTAL \$</b>		

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE
OUTLETS / SWITCHES / SMOKE DETECTORS	1 to 20	1.00	
	OVER 20	.60	
LIGHTING FIXTURES	<b>12</b>	1.00	<b>12.00</b>
RANGE - OVEN - GARBAGE DISPOSAL		3.75	
DISHWASHER - KITCHEN FAN		3.75	
CLOTHES WASHER/DRYER		3.75	
WATER HTR. POOL HTR. SPACE HTR.		3.75	
NEW RESIDENTIAL OUTLETS		.042 Sq./Ft	
MOTORS OVER INC. HP	0 - 1	3.75	
	1 - 10	9.00	
	10 - 50	18.00	
MISC. / ARC FAULT		13.25	

ITEM	NO.	EACH	FEE
EACH METER SERVICE 0-600V NOT OVER 200A		22.50	
SERVICE 600V OVER 200A		45.00	
SERVICE 600V OVER 400A		90.00	
PANEL BOARD		13.25	
TRANSFORMERS		13.25	
SWIM POOL/SPA		36.00	
TIME CLOCK		3.75	
SIGNS NO. TRANS. / BALLASTS / INVERTERS		18.00	
TEMPORARY POWER POLES		18.00	
SUPPLEMENTARY PERMIT		6.00	
PERMIT FEE		18.00	
<b>TOTAL FEE \$</b>			<b>18.00</b>

**FEE SUMMARY**

PC #	AMOUNT
BUILDING PLAN CHECK 3620-11	<b>303.88</b>
ENERGY PLAN CHECK	
MECHANICAL/PLUMBING PLAN CHK.	
ELECTRICAL PLAN CHECK	
ACCELERATED FEE	<b>303.88</b>

ITEM	AMOUNT
ADMINISTRATIVE FEE 3200-11	<b>35.00</b>
BUILDING PERMIT FEE 3200-11	<b>467.50</b>
S. B. 1374 (1 or 2) 2001-11	<b>9.45</b>
PLUMBING PERMIT 3201-11	<b>19.75</b>
HEATING PERMIT 3201-11	
ELECTRICAL PERMIT 3202-11	<b>18.00</b>
<b>TOTAL AMOUNT DUE \$</b>	<b>897.58</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

Signature of Permittee *[Signature]* Building Dept. *[Signature]* **7-21-11**

PERMIT NUMBER **92617**

**THIS RECEIPT IS VALID ONLY WHEN TRANSACTION NUMBER, DATE AND RECEIPT ARE IMPRINTED BELOW.**


LICENSED DECLARATION: I hereby affirm that I am licensed under provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B License No. 674301 Exp. Date: 7/31/2013

Signature: [Signature]

TO ALL PERMITTEES: In accordance with AB 443, the Workers' Compensation Insurance declaration required by Health and Safety Code, Section 19825, has been amended to include the statements following this explanation. The law now places responsibility with the contractor to provide insurance as a condition of the license. By completing this declaration, the contractor permittee takes full responsibility to provide the insurance and the contractor no longer needs to provide the issuing jurisdiction a copy of the Workers' Compensation Insurance policy.

**WORKERS' COMPENSATION INSURANCE DECLARATION**  
THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:

Job Address: \_\_\_\_\_

Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier Everest National Insurance Company  
Policy Number 7600001379111

*This section need not be completed if the permit is for one hundred dollars (\$100) or less*

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: \_\_\_\_\_ Applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit shall be subject to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of a property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner will have the burden of proving he did not build or improve for the purpose of sale.)

I, as sole owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License law does not apply to an owner of a property who builds or improves thereon, and who contracts from such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section \_\_\_\_\_ B. & P. C. for this reason

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

I hereby certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Date: 7/21/11 Signature: [Signature]

City License \_\_\_\_\_

**INSPECTION RECORD**

- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Uffer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. 7/29/11 Danny
- Ducts \_\_\_\_\_
- R. Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall 8/2/11 Danny
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_

92617 **FINALS** Danny 9/9/11  
7/29/11 - P/S Rough Plumbing @  
men's room only  
Danny

**HAZARDOUS MATERIAL DECLARATION**

YES  NO WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES  NO WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

PRINT NAME \_\_\_\_\_

YES  NO WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

YES  NO I HAVE READ THE HAZARDOUS MATERIAL GUIDE AND SCAQMD PERMITTING CHECKLIST. I UNDERSTAND MY REQUIREMENTS UNDER THE STATE OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 25505, 25533, AND 25534 CONCERNING HAZARDOUS MATERIALS REPORTING.

Owner or authorized agent \_\_\_\_\_

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JOB ADDRESS **5665 PLAZA DR. - 4TH FLR COMM.** CONTRACTOR **EET, INC.**  
 LOT TRACT MAILING ADDRESS **9 GOODYEAR**  
 PROPOSED USE **FIRE ALARM UPGRADE** CITY **Irvine** STATE **CA** ZIP **92618**  
 NEW ADD ALTER REPAIR DEMOLISH SPECIAL TEL **949-367-9375** STATE LIC. NO. **C10-766364**  
 OWNER **TRANSWESTERN** TEL. STATE LIC. CLASS **C10** CITY BUS. LIC.  
 MAILING ADDRESS ARCHITECT OR ENGINEER **ROD SOLIS**  
 CITY STATE ZIP STATE LIC. NO. TEL **323-788-0915**

**BUILDING PERMIT**

FIRE ZONE GROUP TYPE CONST. DATE FRONT YARD RIGHT SIDE YARD LEFT SIDE YARD REAR YARD  
 ZONE JOB DESCRIPTION PLANNING DEPT. APPROVAL ENGINEERING DEPT. APPROVAL LOT SIZE  
**FIRE ALARM** LIMITED TIME USE FROM: LIMITED TIME USE TO:  
 AREA SQ. FT. NO. STORIES ROOF COVERING FENCING - LIN. FT.  
 VALUATION

**PLUMBING PERMIT**

NO.	ITEM	AMOUNT
	WATER CLOSET	7.25
	BATH TUB	7.25
	SHOWER	7.25
	LAVATORY	7.25
	SINK	7.25
	DISHWASHER	7.25
	LAUNDRY TUB	7.25
	CLOTHES WASHER	7.25
	FLOOR DRAIN	7.25
	FLOOR SINK	7.25
	MISC.	7.25
	MISC.	7.25
	MISC.	7.25

NO.	ITEM	AMOUNT
	WATER HEATER	9.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5	1.00
	VACUUM BREAKER	9.00
	INSTALL OR ALTER WATER SYSTEM	3.75
	INSTALL OR ALTER WASTE OR VENTS	3.75
	HOUSE SEWER / GI	54.00
	CONNECT ADD. H.S.	3.75
	P-TRAP POOL DRAIN	7.25
	SEWER CAP	7.25
	PLUMBING PERMIT	18.00
	<b>PLUMBING TOTAL \$</b>	

**MECHANICAL / HEATING PERMIT**

NO.	ITEM	AMOUNT
	F.A.U. 1 - 100M	11.00
	OVER 100M	13.25
	DUCT ALT. or ADD	8.00
	KITCHEN BATH VENT	5.50
	COMM. HOOD	11.00
	A.C. UNIT	11.00
	WALL FURNACE / F.P.	11.00
	GAS SYSTEM (UP TO 5 OUTLET)	3.75
	OUTLET OVER 5 COST EACH	1.00
	SMOKE / FIRE DAMPER	8.00
	MISC.	11.00
	HEATING PERMIT	18.00
	<b>HEATING TOTAL \$</b>	

**ELECTRICAL PERMIT**

ITEM	NO.	EACH	FEE
OUTLETS - SWITCHES / SMOKE DETECTORS	1 to 20		1.00
	OVER 20		.60
LIGHTING FIXTURES			1.00
RANGE - OVEN - GARBAGE DISPOSAL			3.75
DISHWASHER - KITCHEN FAN			3.75
CLOTHES WASHER / DRYER			3.75
WATER HTR. POOL HTR. SPACE HTR.			3.75
NEW RESIDENTIAL OUTLETS		.042 Sq/Ft	
MOTORS OVER INC. HP	0 - 1		3.75
	1 - 10		9.00
	10 - 50		18.00
MISC. / ARC FAULT			13.25

ITEM	NO.	EACH	FEE
EACH METER SERVICE 0-600V NOT OVER 200A			22.50
SERVICE 600V OVER 200A			45.00
SERVICE 600V OVER 400A			90.00
PANEL BOARD			13.25
TRANSFORMERS			13.25
SWIM POOL / SPA			36.00
TIME CLOCK			3.75
SIGNS NO. TRANS. / BALLASTS / INVERTERS			18.00
TEMPORARY POWER POLES			18.00
SUPPLEMENTARY PERMIT			6.00
PERMIT FEE			18.00
<b>TOTAL FEE \$</b>			

**FEE SUMMARY**

PC # <b>SR-187059</b>
PLAN CHECK
ENERGY PLAN CHECK
MECHANICA/PLUMBING PLAN CHECK
ELECTRICAL PLAN CHECK
ACCELERATED FEE
<b>TOTAL PLAN CHECK DUE \$</b>

REVOLVING FUND SB 1473
BP BUILDING ADMIN <b>35.00</b>
BP BUILDING FEE
CNSVTN SB 1374
PHP PLUMBING FEE
PHP HEATING FEE
EP ELECTRICAL FEE
<b>TOTAL AMOUNT DUE \$</b> <b>35.00</b>

I have read the front and back of this application and state that the information is correct and agree to comply with all City ordinances and State Laws regulating the work for which this permit is intended. I certify that I am properly registered and/or licensed as required by City of Cypress and State of California or that I am the legal owner of the above described property.

PERMIT NUMBER **94405**

Signature of Permittee: *[Signature]* Building Dept. *[Signature]* **2.11.13**

- THIS RECEIPT IS VALID ONLY WHEN AUTHORIZED BY THE CITY'S FINANCE DIVISION -




LICENSED CONTRACTORS' DECLARATION: I hereby affirm that I am licensed under the provisions of Charter 9 (commencing with section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Lic. Class: \_\_\_\_\_ Lic. No. \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Signature \_\_\_\_\_

**WORKERS' COMPENSATION INSURANCE DECLARATION -**  
**THIS DECLARATION BECOMES A PART OF THE PERMANENT PERMIT RECORD:**

**WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

Job Address: \_\_\_\_\_  
Permit No. \_\_\_\_\_ Issuance Date \_\_\_\_\_

I hereby affirm under penalty of perjury one of the following declarations:  
 I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
Policy No. \_\_\_\_\_  
 I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
Carrier \_\_\_\_\_ Policy Number \_\_\_\_\_  
Name of Agent \_\_\_\_\_ Phone # \_\_\_\_\_  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
Date: \_\_\_\_\_ Applicant: \_\_\_\_\_ Signature: \_\_\_\_\_

**OWNER BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the reasons listed below by the checkmark(s) I have placed next to the applicable item(s). (Section 7031.5, Business and Professions Code: Any city which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provision of the Contractor's License law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

- I, as owner of the property or my employees with wages as their sole compensation, will do ( ) all of or ( ) portions of the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's State License Law does not apply to an owner of a property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.)
- I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's State License law does not apply to an owner of a property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractor's State License Law.)
- I am exempt from licensure under the Contractor's State License Law for the following reason:  
\_\_\_\_\_

Date: \_\_\_\_\_ Name of Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site:

<http://www.legalinfo.ca.gov/calaw.html>

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code).

Lender's Name: \_\_\_\_\_  
Lender's Address: \_\_\_\_\_

By my signature below, I certify to each of the following:  
I am the property owner or authorized to act on the property owner's behalf.  
I have read this application and the information I have provided is correct.  
I agree to comply with all applicable city and county ordinances and state laws relating to building construction.  
I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Signature of Property Owner or Authorized Agent \_\_\_\_\_ Date 2-11-13

**INSPECTION RECORD**

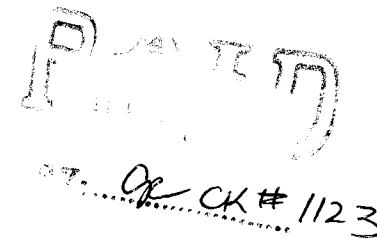
- T. P. P. \_\_\_\_\_
- Setbacks \_\_\_\_\_
- Soil Work \_\_\_\_\_
- Offer \_\_\_\_\_
- Footings \_\_\_\_\_
- Grout/Steel \_\_\_\_\_
- Gr. Work \_\_\_\_\_
- UG Elect \_\_\_\_\_
- Slab \_\_\_\_\_
- Joists \_\_\_\_\_
- Pre-roof \_\_\_\_\_
- Sheath \_\_\_\_\_
- In Prog. \_\_\_\_\_
- R. Plbg. \_\_\_\_\_
- Ducts \_\_\_\_\_
- R.Elect. \_\_\_\_\_
- Conduit \_\_\_\_\_
- Framing \_\_\_\_\_
- Sewer \_\_\_\_\_
- Insulation \_\_\_\_\_
- Drywall \_\_\_\_\_
- Ext. Lath \_\_\_\_\_
- Sc. Coat \_\_\_\_\_
- T-Bar \_\_\_\_\_
- Gas Test \_\_\_\_\_
- FINALS \_\_\_\_\_
- Permit # \_\_\_\_\_

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5665 PLAZA DR. 4TH FLR

5665 PLAZA DR. 4TH FLR

34

<b>Job Address:</b> 5665 Plaza Dr, Cypress, California 90630, #4TH FLOOR		<b>BUILDING DIVISION</b> <b>Permit</b> City of Cypress 5275 Orange Avenue Cypress, CA 90630 (714) 229-6730		<b>Date:</b> 4-15-2014	<b>Permit Number:</b> 950
<b>Tract No:</b> <b>Lot No:</b>	<b>SR#</b> <b>PC#</b>	<b>Permit Issued by:</b> Andre Sanchez			
<b>Residential: NO Commercial: YES New NO Addition NO Alter YES Demo NO</b>					
<b>Planning Approval: Engineering Approval: Area Sq.ft. Valuation \$7,000.00</b> <b>Conditions:</b>					
<b>Applicant Information:</b>		RON BEGLEY / , , / Email - / Phone - (714) 371-7928			
<b>Owner Information:</b>		TRANSWESTERN / , , / Email - / Phone - (714) 202-2929			
<b>Contractor Information:</b>		ALTA CONSTRUCTION INCORPORATED/ 369 E BLAINE STREET - - Corona CA 92879 /24 Hour- Phone- (951) 279-2762/ License- 890027 - B / ID#664			
<b>Arch/Eng Information:</b>		// License - / Email - / Phone - // License - / Email - / Phone -			
<b>COMMENTS/CONDITIONS/PROJECT DESCRIPTION:</b> TENANT IMPROVEMENT WORK ON 270 SQ.FT. OF TOTAL AREA. NEW WALLS, POWER LIGHTING AND FINISHES. RELOCATE 4 LIGHTING FIXTURES, 2 EXIT SIGNS, 20 OUTLET/SWITCH, 22 NEW REGISTERS.					
THIS PERMIT SHALL EXPIRE IF THE BUIDLING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS. ALL WORK SHALL CONFORM TO THE 2010 CBC, CMC, CEC, CPC, CGC AND 2008 CA ENERGY CODE					
<b>FEES</b>					
<b>Plan Check Fees</b>			<b>Permit Fees</b>		
Building Plan Check:	\$0.00	Administrative BP:			\$35.00
Energy Plan Check:	\$0.00	Building BP:			\$109.50
Mech/Plumbing Plan Check:	\$0.00	Plumbing PHP:			\$0.00
Electrical Plan Check:	\$0.00	Heating/Mechanical PHP:			\$194.00
Expedited Plan Check:		Electrical EP:			\$45.20
Other Plan Check:		Other:			
<b>Total Plan Check Fees:</b>	<b>\$0.00</b>	<b>Total Permit Fees:</b>			<b>\$383.70</b>
<b>State Fees:</b>			<b>TOTAL FEES DUE</b>		
CA Revolving Fee SB 1473:	\$1.00	Total Plan Check Fees:			\$0.00
CA SMIP CNSVTN:	\$1.47	Total Permit Fees:			\$383.70
<b>Total State Fees:</b>	<b>\$2.47</b>	<b>Total State Fees:</b>			<b>\$2.47</b>
		<b>Total Fees Due</b>			<b>\$386.17</b>
<b>OWNER BUILDER DECLARATION</b> I AM EXEMPT FROM THE CONTRACTORS LICENSE LAW FOR THE FOLLOWING REASON:  I, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED FOR, OR OFFERED FOR SALE (SECTION 7044, OF THE BUSINESS AND PROFESSIONS CODE).  I, AS OWNER OF THE PROPERTY AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO COMPLETE THE PERMITTED PROJECT UNDER THE PROVISIONS OF SECTION 7044, OF THE BUSINESS & PROFESSIONS CODE			<b>FINANCE USE ONLY</b>   CK # 1123  <small>CERTIFICATE OF COMPLIANCE AND AUTHORIZING OF ENTRY: I certify I have read this application and state that the above information is correct. I agree to comply with all state laws and city ordinances and state laws relating to building construction, and authorize a representative of the Cypress to enter upon the property for which I have applied for this permit for the purpose of making inspections.</small>  Applicant or Agent _____ Date _____ Building Department Date _____		

**LICENSED CONTRACTORS DECLARATION**

I HEREBY CLAIM, UNDER PENALTY OF PERJURY, THE FOLLOWING STATEMENT: THAT I AM LICENSED UNDER PROVISIONS OF CHAPTER 9 COMMENCING WITH SECTION 7000 OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE, AND AT THIS TIME MY CONTRACTORS LICENSE IS CURRENT, ACTIVE AND IN FULL FORCE.

Contractor: ALTA CONSTRUCTION INCORPORATED/  
369 E BLAINE STREET - - Corona CA 92879 /24 Hour-  
Phone- (951) 279-2762/ License- 890027 - B / ID#664

CONTRACTOR TO PROVIDE ACCESS TO ROOF & ATTIC

X [Signature]

**WORKERS' COMPENSATION DECLARATION**

I HEREBY CLAIM, UNDER PENALTY OF PERJURY, ONE OF THE FOLLOWING STATEMENTS:

I HAVE AND WILL MAINTAIN A CERTIFICATE OF CONSENT TO SELF INSURE FOR WORKERS COMPENSATION, AS PROVIDED FOR BY SECTION 3700 OF THE LABOR CODE FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED.

I HAVE AND WILL MAINTAIN COMPENSATION INSURANCE AS REQUIRED BY SECTION 3700 OF THE LABOR CODE FOR THE PERFORMANCE OF THE WORK WHICH THIS PERMIT IS ISSUED  
Carrier: CYPRESS INSURANCE COMPANY

Policy #: 3300061786

Exp. Date: 6-24-2014

X [Signature]

**CERTIFICATE OF WORKERS COMPENSATION EXEMPTION**

(THIS SECTION NEED NOT BE COMPLETED IF WORK IS \$500 OR LESS)

No

I CERTIFY UNDER PENALTY OF PERJURY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, THAT I SHALL NOT EMPLOY ANY PERSON IN A MANNER SO AS TO BECOME SUBJECT TO THE WORKERS COMPENSATION LAWS OF CALIFORNIA, AND AGREE THAT IF I SHOULD BECOME SUBJECT TO THE WORKERS COMPENSATION PROVISIONS OF SECTION 3700 OF THE LABOR CODE THAT I SHALL FORWITH COMPLY WITH THOSE PROVISIONS.

Signature

Date

**INSPECTION RECORD**

- T.P.P \_\_\_\_\_
- SETBACKS \_\_\_\_\_
- SOIL WORK \_\_\_\_\_
- UFER \_\_\_\_\_
- FOOTINGS \_\_\_\_\_
- GROUT/STEEL \_\_\_\_\_
- GR.WORK \_\_\_\_\_
- UG ELECT \_\_\_\_\_
- SLAB \_\_\_\_\_
- JOISTS \_\_\_\_\_
- PRE-ROOF \_\_\_\_\_
- SHEATH \_\_\_\_\_
- IN PROGRESS \_\_\_\_\_
- RO PLUMBING \_\_\_\_\_
- DUCTS 4.24.14 [Signature]
- R.ELECT 4.16.14 [Signature]
- CONDUIT \_\_\_\_\_
- FRAMING 4.16.14 [Signature]
- SEWER \_\_\_\_\_
- INSULATION \_\_\_\_\_
- DRYWALL 4.17.14 [Signature]
- EXT. LATH \_\_\_\_\_
- SC. COAT \_\_\_\_\_
- T-BAR 4.24.14 [Signature]
- GAS TEST \_\_\_\_\_
- FINALS [Signature] 5.12.14

PERMIT# : 950 Date Permit Issued 4-15-2014

Notes:

4.16.14 DUCT PRE-WRAP - [Signature]

Page: 5-9-14

New Construction?  Yes  No  Swimming Pool

B.F. # 200

Project Construction:  Residential  Apartments  Commercial/Industrial

Misc Note

Construction Start Date: April 14

Construction Completion Date: 5-9-14

OK for Final

Job Site Address: SUNS Plaza Dr Cypress CA 90630 SUNS 1000

Building Remarks:

List all building suppliers associated with this project

General Contractor: Alta Construction

Business Address: 2675 East Blaine Street

General Person: Todd Sizer

Phone: 951-415-7080

Fax #: 951-277-2792

199A

Please provide the following information below. Incomplete information will result in a delay in processing.

TYPE OF WORK	ADDRESS	PHONE	CONTACT
Acoustical			
Air Conditioning			
Architect			
Asphalt			
Barricades			
Cannets			
Carpeting - Rough			
Carpeting - Finish			
Painting			



Please complete all the required information below. Incomplete information will delay the processing of your request.

TYPE OF WORK	NAME OF COMPANY	ADDRESS	PHONE	STATE/LOCAL	START DATE	CITY/STATE
Civil Engineer						
Construction Starts & Deck Topping						
Compaction						
Concrete Work						
Concrete - (IGNI Weight (Basaltic))						
Demolition						
Drywall						
Electrical						
Electrical Engineer						
Excavation						
Elevators						
Energy Consultant						
Fencing						
Fire Extinguishers						
Fire Protection Engineer						
Fire Sprinklers						
Framing						
Flooding						
Geologist						
Glass & Glazing						
Grading						



Please complete all the requested information below. Incomplete information will delay the processing of your request.

TYPE OF WORK	NAME OF COMPANY	ADDRESS	PHONE	STATE/CITY/ZIP	CITY/ZIP
Handyman					
Handyman					
Heating & A/C					
Inspector/Deputy					
Insulation					
Interior Decorator					
Landscape Architect					
Landscape					
Leaving					
Marble					
Masonry					
Mechanical Engineer					
Metals / Miscellaneous					
Ornamental					
Oil Spreading					
Painting/Decorating					
Paint/Resin					
Paving					
Plastering					
Plumbing					
Rebar					
Refrigeration					





Please complete all the required information below. Incomplete information will delay the processing of your request.

TYPE OF WORK	NAME OF COMPANY	ADDRESS	PHONE	STATE/ZIP	START DATE	CITY/LCA
Roofing						
Security Alarm Co						
Sheetmetal Reinforcing						
Signs						
Soils Engineer						
Steel						
Structural Engineer						
Surveyor/Registered						
Swimming Pool						
Tile - Ceramic						
Tile - Limestone						
Tile - Formica						
Tree Removal						
Underground Pipe						
Weather Stripping						
Welding						
Well Inspector/Consultant						
Material Suppliers						
Material Suppliers						
Miscellaneous						
Miscellaneous						



CITY OF  
CYPRESS

The person, firm or corporation named below is granted this business certificate pursuant to the provisions of the City Business License Ordinances to engage in, carry on or conduct the business, trade, calling, profession, exhibition or occupation described below. Issuance of certificate is not an endorsement, nor certification of compliance with other ordinances or laws, nor an assurance that the proposed use is in conformance with the city zoning regulations.

### BUSINESS CERTIFICATE

BUSINESS NAME: ALTA CONSTRUCTION

BUSINESS LOCATION: 369 E BLAINE ST  
CORONA, CA 92879

BUSINESS OWNER: RICHARD POPHEETERS

BUSINESS IDENTIFICATION:

0-045155-L

EXPIRATION DATE:

06-30-14

ALTA CONSTRUCTION  
369 E BLAINE ST  
CORONA, CA 92879

BUSINESS CLASS:

1541 GENERAL BLDG CONTRACTORS

F-15 5/83 TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE







The California Commission on Disability Access at [www.cdda.ca.gov](http://www.cdda.ca.gov)

I DECLARE UNDER PENALTY OF PERJURY THAT THE STATEMENTS HEREIN

SIGNATURE:



TITLE:

FOR OFFICE USE

TAX CODE #

CLASSIFICATION:

BUSINESS LICENSE # 0-048195-1

HQR #

Special Instructions:

License Fee: \$40.00 + State Mandated Fee SB 1186 \$1.00 + \$0.00

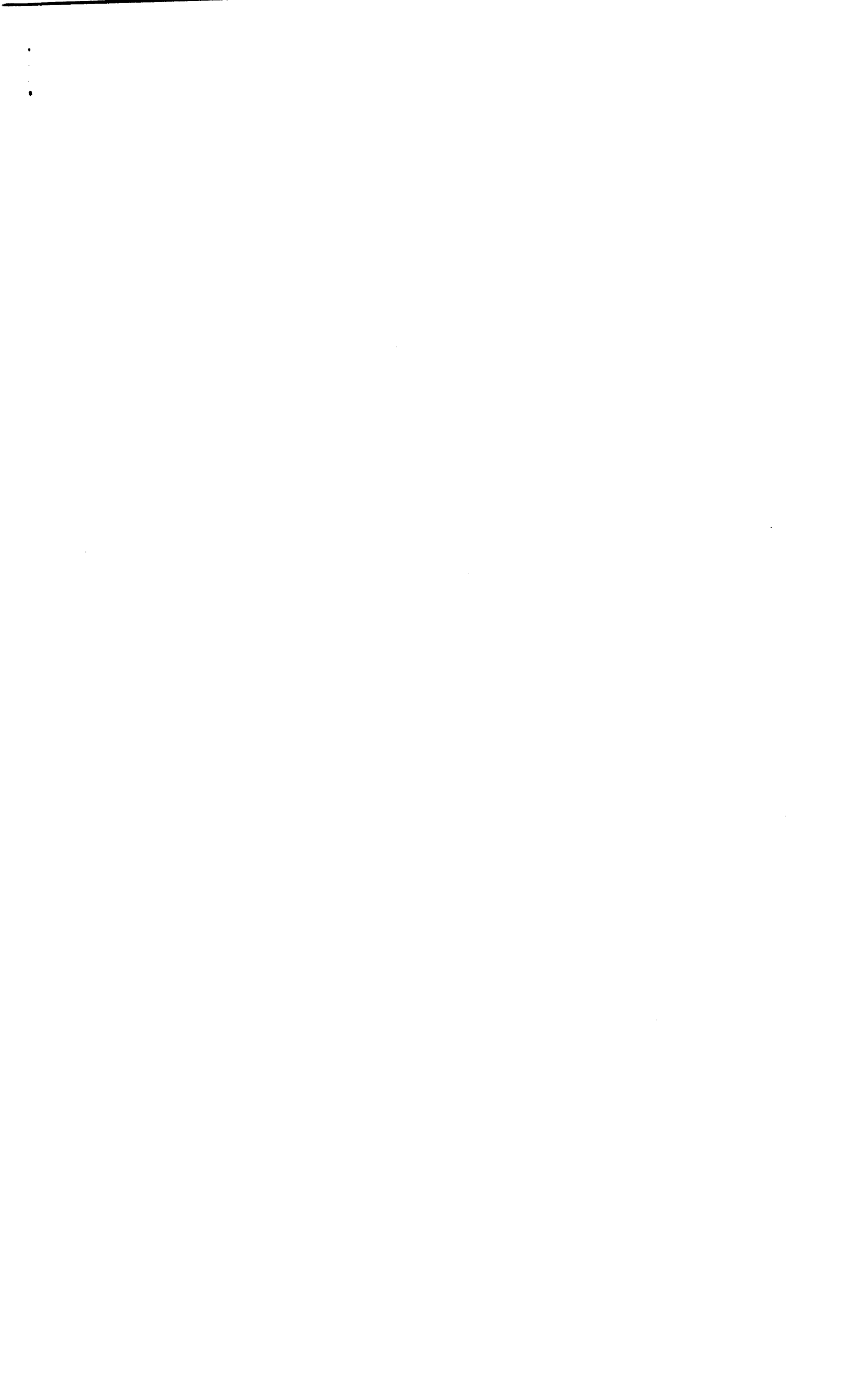
Subcontractors: \$50.00 + State Mandated Fee SB 1186 \$1.00

TOTAL TAX DUE \$ 50.00 + 1.00

DISTRIBUTION: WHITE - License Dept. CANARY

F-40 rev. 1-13







# ORANGE COUNTY FIRE AUTHORITY

Prevention Field Services

1 Fire Authority Road

Irvine, CA 92602

Phone (714) 573-6254

Fax (714) 368-8836

## RECORDS REQUEST INVOICE

To: Alicia Jansen - Stantec

Number of Pages (including cover): 1

Date: 7/21/2021

COMMENTS: The information you requested for 5665 PLAZA DRIVE in the city of CYPRESS is ready. THERE WERE NO RECORDS FOUND FOR 575 PLAZA DRIVE. Your fee for this request is \$2.50.

\*\*\*NEW PAYMENT OPTION! PAY ONLINE!\*\*\*

<https://www.msbspay.com/ocfa/PublicRecordsRequests>

If you prefer not to pay online, please send a check payable to ORANGE COUNTY FIRE AUTHORITY and a **SELF-ADDRESSED, STAMPED ENVELOPE** to: *Orange County Fire Authority, Atten: Iris Vicent/Prevention Field Services, 1 Fire Authority Rd, Irvine CA 92602* and the records will be mailed to you. If you prefer your records to be emailed to you, please send payment only and indicate the email address you would like the records sent to.

**PLEASE NOTE: WITH OUR COVID-19 SAFETY PRECAUTIONS, OCFA IS CURRENTLY CLOSED TO THE PUBLIC. YOU WILL BE UNABLE TO COME IN AND PICK UP YOUR RECORDS AT THIS TIME.**



**ORANGE COUNTY FIRE AUTHORITY**

Report run on: July 21, 2021 10:34 AM

BUSINESS RECORDS AT: 5665 PLAZA  
CYPRESS

Bus Id: 121217      DBA: **CBRE**      Status: Active  
5665 PLAZA DR      Bldg#      Ste#  
CYPRESS

Last Insp Date: 20 JAN 2020      Bus Type: BUSINESS OFFICE

Insp Type: ROUTINE INSPECTION      Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 4.2 MANUAL/HEAT/SMOKE DET. - TO ALARM CO.

Sprinkler Type: 1 Wet Pipe, Supervised      Sprinkler Due Date: 01 MAR 2021

**VIOLATIONS**

<u>Identify Date:</u> 20 JAN 2020			
<u>House Keeping:</u>	<u>Fire Protect:</u>	<u>High Piled:</u>	<u>Electrical:</u>
<u>Exiting:</u>	<u>Permit Related:</u>	<u>Hazmat Related:</u>	<u>Misc:</u>
<u>Notice Issued Dt:</u>		<u>Self Clr Issued Dt:</u>	
<u>1st Reinsp clear:</u>	<u>Date:</u>	<u>2nd Reinsp clear:</u>	<u>Date:</u>
<u>3rd Reinsp clear:</u>	<u>Date:</u>	<u>4th Reinsp clear:</u>	<u>Date:</u>
<u>5th Reinsp clear:</u>	<u>Date:</u>		

**PERMITS**

<u>Permit No</u>	<u>Permit description</u>	<u>Issued Date</u>	<u>Expiration Date</u>	<u>Occupancy Load</u>
AF33R	Combustible Liquids-Reissuance	20 JAN 2020	19 JAN 2021	
AP21R	Assembly, <300 Occupants - Reissuance	20 JAN 2020	19 JAN 2021	121
M150	Administrative Drive Time	20 JAN 2020		

**CHEMICALS : NO CHEMICALS FOUND \*\*\*\*\***

**\*\*\*\*\* END OF REPORT \*\*\*\*\***



**ORANGE COUNTY FIRE AUTHORITY**

Report run on: July 21, 2021 10:34 AM

BUSINESS RECORDS AT: 5665 PLAZA  
CYPRESS

Bus Id: 98113      DBA: REEF (TRANSWESTERN)      Status: Inactive  
5665 PLAZA DR      Bldg#      Ste#  
CYPRESS

Last Insp Date: 05 APR 2017      Bus Type: BUSINESS OFFICE

Insp Type: ROUTINE INSPECTION      Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 4.2 MANUAL/HEAT/SMOKE DET. - TO ALARM CO.

Sprinkler Type: 1 Wet Pipe, Supervised      Sprinkler Due Date: 01 MAR 2021

**VIOLATIONS**

<u>Identify Date:</u>			
<u>House Keeping:</u> 0	<u>Fire Protect:</u> 0	<u>High Piled:</u> 0	<u>Electrical:</u> 0
<u>Exiting:</u> 0	<u>Permit Related:</u> 0	<u>Hazmat Related:</u> 0	<u>Misc:</u> 0
<u>Notice Issued Dt:</u>		<u>Self Clr Issued Dt:</u>	
<u>1st Reinsp clear:</u>	<u>Date:</u>	<u>2nd Reinsp clear:</u>	<u>Date:</u>
<u>3rd Reinsp clear:</u>	<u>Date:</u>	<u>4th Reinsp clear:</u>	<u>Date:</u>
<u>5th Reinsp clear:</u>	<u>Date:</u>		

**PERMITS**

<u>Permit No</u>	<u>Permit description</u>	<u>Issued Date</u>	<u>Expiration Date</u>	<u>Occupancy Load</u>
AF35R	Flammable Combustible Liquids-Reissuance	15 JAN 2015	15 JAN 2016	
AP21	Assembly, <300 Occupants - Issuance	15 JAN 2015	15 JAN 2016	121
M150	Administrative Drive Time	15 JAN 2015		

**CHEMICALS : NO CHEMICALS FOUND \*\*\*\*\***

**\*\*\*\*\* END OF REPORT \*\*\*\*\***



**ORANGE COUNTY FIRE AUTHORITY**

Report run on: July 21, 2021 10:34 AM

BUSINESS RECORDS AT: 5665 PLAZA  
CYPRESS

Bus Id: 17855      DBA: MITSUBISHI ELECTRONIC AMERICA, INC.      Status: Inactive  
5665 PLAZA      DR      Bldg#      Ste#  
CYPRESS

Last Insp Date: 11 OCT 2005      Bus Type: BUSINESS OFFICE

Insp Type: ROUTINE INSPECTION      Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 4.2 MANUAL/HEAT/SMOKE DET. - TO ALARM CO.

Sprinkler Type: 1 Wet Pipe, Supervised      Sprinkler Due Date: 01 MAR 2021

**VIOLATIONS**

<u>Identify Date:</u>			
<u>House Keeping:</u> 0	<u>Fire Protect:</u> 0	<u>High Piled:</u> 0	<u>Electrical:</u>
<u>Exiting:</u> 0	<u>Permit Related:</u> 0	<u>Hazmat Related:</u> 0	<u>Misc:</u>
<u>Notice Issued Dt:</u>		<u>Self Clr Issued Dt:</u>	
<u>1st Reinsp clear:</u>	<u>Date:</u>	<u>2nd Reinsp clear:</u>	<u>Date:</u>
<u>3rd Reinsp clear:</u>	<u>Date:</u>	<u>4th Reinsp clear:</u>	<u>Date:</u>
<u>5th Reinsp clear:</u>	<u>Date:</u>		

**PERMITS**

<u>Permit No</u>	<u>Permit description</u>	<u>Issued Date</u>	<u>Expiration Date</u>	<u>Occupancy Load</u>
P.2.3A	Assembly, 50-299 Occupants	15 JUL 2003	15 JUL 2004	200

**CHEMICALS : NO CHEMICALS FOUND \*\*\*\*\***

**\*\*\*\*\* END OF REPORT \*\*\*\*\***



**ORANGE COUNTY FIRE AUTHORITY**

Report run on: July 21, 2021 10:35 AM

BUSINESS RECORDS AT: 575 PLAZA

CYPRESS

**\*\*\*\*\* NO BUSINESS RECORDS FOUND \*\*\*\*\***



**INSPECTION REPORT**  
**County of Orange, Health Care Agency, Environmental Health**

DA5877285  
Page 1 of 1

1241 EAST DYER ROAD, SUITE 120  
SANTA ANA, CA 92705-5611  
(714) 433-6000  
ochealthinfo.com/eh

**PR0091545**

**REEF (TRANSWESTERN)**  
**5665 PLAZA DR**  
**CYPRESS, CA 90630**

Record ID: FA0059945  
Inspection Date: 07/20/2016  
**Reinspection Date:**

Type of Facility: 5801-HAZ MAT DISCLOSURE 1-4 CHEMICAL  
Service: **F04-FOLLOW-UP INSPECTION - OFF-SITE**  
B Aprahamian  
HAZARDOUS WASTE SPECIALIST I

Mailing Address:

ON FILE

Submission Declined

Your submission has been reviewed. Please fix the following:

Emergency Plan:

- Fill out a. through f. (Prevention to Other Records)
- Fill out employee training

Facility Map:

- Add the location of the following: storm drains/sewers, electrical shutoffs, evacuation staging area, hazardous material storage area, and emergency response equipment

*I declare that I have examined and received a copy of this inspection report.*

Print Name and Title \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



**INSPECTION REPORT**  
**County of Orange, Health Care Agency, Environmental Health**  
1241 EAST DYER ROAD, SUITE 120  
SANTA ANA, CA 92705-5611  
(714) 433-6000  
ochealthinfo.com/eh

DAMQFKP0J  
Page 1 of 2

**PR0091545**

**REEF (TRANSWESTERN)**  
**5665 PLAZA DR**  
**CYPRESS, CA 90630**

Record ID: FA0059945  
Inspection Date: 11/03/2017  
Reinspection Date: N/A

Type of Facility: 5801-HAZ MAT DISCLOSURE 1-4  
CHEMICALS

Service: **A01-ROUTINE INSPECTION**  
Brian Erdman  
HAZARDOUS MATERIALS SPECIALIST III  
(714) 720-1635  
7:00-8:00 a.m.  
BErdman@ochca.com

Mailing Address:  
REEF (TRANSWESTERN)  
REEF (TRANSWESTERN)  
535 ANTON SUITE 150  
COSTA MESA, CA 92626

*THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED*

### **OPENING COMMENTS**

On site to conduct a change of ownership inspection.

Reef Transwestern is no longer the owner of the facility.

CBRE is the operator of the building.

On site to conduct a routine Hazardous Materials Business Emergency Plan inspection. Consent to inspect was provided by Craig Wright of CBRE.

A walk through of the facility was conducted.

The following Hazardous Substances were observed being stored at above the reporting threshold:

-Diesel Fuel (160 gallons)

This facility is responsible for identifying all hazardous materials and hazardous wastes, which are above the following disclosure thresholds:

Solids > 500 pounds.

Liquids > or = 55 gallons

Gas > or = 200 cubic feet

The facility has not completed or submitted the Hazardous Materials Business Emergency Plan in CERS.

The HMBEP documents must be electronically submitted by going to the CERS website at <http://cers.calepa.ca.gov/> and creating an account.

The following HMBEP documents that must be electronically submitted:

- Business Activities form
- Owner/Operator Identification form
- Hazardous Material Chemical Inventory forms
- Facility Site Map
- Business Emergency Plan

A site map used in the HMBEP must be available for review.

The employee training in regards to the HMBEP is conducted annually.





**INSPECTION REPORT**  
**County of Orange, Health Care Agency, Environmental Health**  
1241 EAST DYER ROAD, SUITE 120  
SANTA ANA, CA 92705-5611  
(714) 433-6000  
ochealthinfo.com/eh

DAMQFKPJ

Page 2 of 2

**PR0091545**

**REEF (TRANSWESTERN)**  
**5665 PLAZA DR**  
**CYPRESS, CA 90630**

Record ID: FA0059945  
Inspection Date: 11/03/2017  
Reinspection Date: N/A

**SIGNATURE(S) OF ACKNOWLEDGEMENT**

NAME:  
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.



## HAZARDOUS MATERIAL RELEASE RESPONSE PLAN (HMRRP) INSPECTION REPORT

FACILITY NAME CBRE		FACILITY ADDRESS 5665 PLAZA DR, CYPRESS, CA 90630	
MAILING ADDRESS PO BOX 9010, WARREN MI 48090		CERS ID 10574935	EPA ID N/A
C/O - OWNER CBRE		INSPECTOR SARAH ORNDORFF	
FACILITY ID FA0059945	RELATED ID PR0091545	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 11/18/2020
PROGRAM DESCRIPTION 5801 - HAZ MAT DISCLOSURE 1-4 CHEMICALS			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by:

Craig Wright, Building Engineer

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

**Overall Inspection Comments:**

A remote hazardous materials inspection was conducted with Craig Wright, Building Engineer.

Observed diesel generator present on site. Facility only stores up to 50 gallons of Diesel at any given time. Business will be removed from the hazardous materials program as of this date.

The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds of 55 gallons for liquids, 500 pounds for solids, & 200 cubic feet for gases. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at <http://cers.calepa.ca.gov/>.

No violations were noted. Orange County Environmental Health greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

### SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:  
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

**ADDITIONAL FEES:**

Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to <http://ochealthinfo.com/eh/home/fees> or call (714) 433-6000.